

£500 Spend Report - PCC Feb 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00105638	1	22/02/2016	£12,712.32	Police Crime Commissioner	Transfer Payments	Tele-Traffic (UK) Ltd
crts00106280	1	22/02/2016	£34.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crp00105668	1	01/02/2016	£413.35	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00105693	1	08/02/2016	£708.60	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107003	1	29/02/2016	£897.56	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00104759	1	08/02/2016	£4,117.50	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00104761	1	08/02/2016	£7,696.25	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00104762	1	08/02/2016	£2,592.50	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00104763	1	01/02/2016	£1,162.50	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00104764	1	01/02/2016	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00104765	1	08/02/2016	£2,470.18	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00104932	1	08/02/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00105168	1	08/02/2016	£2,850.00	Police Crime Commissioner	Transfer Payments	TheHorseCourse
crpa00105309	1	15/02/2016	£10,813.00	Police Crime Commissioner	Transfer Payments	Princes Trust
crpa00105463	1	01/02/2016	£525.00	Police Crime Commissioner	Transfer Payments	DODS Parliamentary Communications Ltd
crpa00105494	1	01/02/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Cinderford Town Council
crpa00105740	1	22/02/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Everyman Theatre
crpa00105743	1	08/02/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00106093	1	29/02/2016	£3,184.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00106376	1	29/02/2016	£8,050.00	Police Crime Commissioner	Transfer Payments	Restorative Thinking Limited
crpa00106486	1	15/02/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00106684	1	22/02/2016	£11,691.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00106836	1	22/02/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Initiative trust
crpa00106990	1	22/02/2016	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00104757	1	01/02/2016	£937.50	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00104800	1	01/02/2016	£8,565.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00105475	1	15/02/2016	£1,006.90	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00105559	1	08/02/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00105560	1	15/02/2016	£2,742.30	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00106692	1	22/02/2016	£1,118.07	Police Crime Commissioner	Other Supplies & Services	PCC for Dorset
crp00105668	2	01/02/2016	£24.14	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00105693	2	08/02/2016	£56.76	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107003	2	29/02/2016	£77.64	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00106376	2	29/02/2016	£2,080.00	Police Crime Commissioner	Transfer Payments	Restorative Thinking Limited
crpa00106684	2	22/02/2016	£11,691.00	Police Crime Commissioner	Transfer Payments	Gymnation
crts00106141	4	15/02/2016	£26.55	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00105433	5	15/02/2016	£150.00	Police Crime Commissioner	Public Transport	Click Travel

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crts00106141	5	15/02/2016	£15.88	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00105027	10	08/02/2016	£111.10	Police Crime Commissioner	Public Transport	Click Travel
crts00106280	11	22/02/2016	£686.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00106166	11	29/02/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crts00105027	14	08/02/2016	£91.00	Police Crime Commissioner	Public Transport	Click Travel
crts00106166	19	29/02/2016	£122.50	Police Crime Commissioner	Public Transport	Click Travel
crts00106166	21	29/02/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crts00106141	23	15/02/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crtc00105721	186	22/02/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	212	22/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	218	22/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	219	22/02/2016	£1.35	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	235	08/02/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	242	22/02/2016	-£8.32	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	264	08/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	272	08/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	273	08/02/2016	£0.83	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	428	22/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	432	22/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	495	08/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105728	500	08/02/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	602	22/02/2016	£2.96	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	603	22/02/2016	£1.18	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	604	22/02/2016	£2.96	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00105721	605	22/02/2016	£2.74	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd