

£500 Spend Report - PCC Mar 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00107443	1	14/03/2016	£7,743.50	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpc00107484	1	07/03/2016	£87.18	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00107484	2	07/03/2016	£413.72	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00107484	3	07/03/2016	£185.77	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00107492	1	14/03/2016	£750.39	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00108355	1	21/03/2016	£570.28	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00108362	1	21/03/2016	£579.81	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00108574	1	30/03/2016	£698.93	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpc00108682	1	30/03/2016	£750.39	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crpa00106431	1	07/03/2016	£6,300.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00106433	1	07/03/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00106589	1	14/03/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00106719	1	07/03/2016	£4,395.62	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00107233	1	21/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00107285	1	30/03/2016	£4,470.60	Police Crime Commissioner	Transfer Payments	Online Image Analysis Ltd
crpa00107304	1	21/03/2016	£1,990.42	Police Crime Commissioner	Other Professional Services	PCC for Avon and Somerset
crpa00107533	1	21/03/2016	£4,000.00	Police Crime Commissioner	Transfer Payments	Wotton-under-Edge Town Trust
crpa00107676	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00107679	1	30/03/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00107683	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00107812	1	14/03/2016	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00107945	1	30/03/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00108000	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00108078	1	30/03/2016	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00108088	1	14/03/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00108097	1	14/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00108145	1	30/03/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	
crpa00108171	1	21/03/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00108200	1	30/03/2016	£13,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00108262	1	30/03/2016	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00108380	1	30/03/2016	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00108580	1	30/03/2016	£4,500.00	Police Crime Commissioner	Transfer Payments	Everyman Theatre
crpa00108618	1	30/03/2016	£5,475.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00108668	1	30/03/2016	£981.46	Police Crime Commissioner	Other Professional Services	
crpa00108717	1	30/03/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00108739	1	30/03/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crtc00107675	191	30/03/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00107675	218	30/03/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	410	30/03/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	414	30/03/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	588	30/03/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	589	30/03/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	590	30/03/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	591	30/03/2016	£6.51	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00106804	12	07/03/2016	£95.50	Police Crime Commissioner	Public Transport	Click Travel
crtc00106804	13	07/03/2016	£68.80	Police Crime Commissioner	Public Transport	Click Travel
crtc00107073	9	14/03/2016	£83.80	Police Crime Commissioner	Public Transport	Click Travel
crtc00107221	2	21/03/2016	£16.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00107221	6	21/03/2016	£138.10	Police Crime Commissioner	Public Transport	Click Travel
crtc00107221	12	21/03/2016	£86.50	Police Crime Commissioner	Public Transport	Click Travel
crtc00107221	13	21/03/2016	£16.60	Police Crime Commissioner	Public Transport	Click Travel
crtc00107698	1	30/03/2016	£34,608.00	Police Crime Commissioner	Fees	Gloucestershire County Council
crtc00107910	4	30/03/2016	£24.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crtc00107910	22	30/03/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crtc00108206	7	30/03/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00108206	15	30/03/2016	£40.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crtc00108256	7	21/03/2016	£3.04	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crtc00108256	8	21/03/2016	£9.96	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crtc00108256	26	21/03/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crtc00108401	6	30/03/2016	£312.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00108401	12	30/03/2016	£312.00	Police Crime Commissioner	Public Transport	Click Travel