

£500 Spend Report - PCC May 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00109846	1	09/05/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00110024	1	09/05/2016	£4,950.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00110138	1	09/05/2016	£1,095.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00110156	1	09/05/2016	£3,521.06	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00110203	1	12/05/2016	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00110401	1	09/05/2016	£2,980.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00110425	1	09/05/2016	£20,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00110434	1	09/05/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00110464	1	12/05/2016	£585.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00110607	1	12/05/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00110678	1	12/05/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00110761	1	12/05/2016	£5,834.00	Police Crime Commissioner	Transfer Payments	Forest Voluntary Action Forum
crpa00110823	1	23/05/2016	£4,117.50	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00110885	1	23/05/2016	£4,100.00	Police Crime Commissioner	Transfer Payments	GlosCats
crpa00110897	1	23/05/2016	£3,184.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00110917	1	23/05/2016	£1,650.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00110935	1	09/05/2016	£1,113.32	Police Crime Commissioner	Transfer Payments	eCycle UK
crpa00111046	1	12/05/2016	£1,512.00	Police Crime Commissioner	Subscriptions	North Yorkshire Police
crpa00111142	1	31/05/2016	£5,400.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00111143	1	12/05/2016	£11,808.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00111143	2	12/05/2016	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00111308	1	12/05/2016	£4,850.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00111547	1	23/05/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00111610	1	31/05/2016	£4,500.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00111842	1	31/05/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Initiative trust
crtc00111034	232	23/05/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	321	23/05/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	338	23/05/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	339	23/05/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	340	23/05/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	341	23/05/2016	£2.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	403	23/05/2016	-£3.62	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00110435	2	12/05/2016	£322.00	Police Crime Commissioner	Public Transport	Click Travel
crts00110582	12	09/05/2016	£106.60	Police Crime Commissioner	Public Transport	Click Travel
crts00111228	4	23/05/2016	£51.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	5	23/05/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111327	8	23/05/2016	£37.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	20	23/05/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd