

£500 Spend Report - PCC Oct 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00117672	1	03/10/2016	£1,129.40	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00117428	1	03/10/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00117467	1	03/10/2016	£2,000.00	Police Crime Commissioner	Transfer Payments	African Community Foundation
crpa00117596	1	10/10/2016	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00117656	1	10/10/2016	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00117893	1	10/10/2016	£3,150.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00117894	1	03/10/2016	£2,085.75	Police Crime Commissioner	Transfer Payments	Increase The Peace
crpa00117900	1	10/10/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00117930	1	03/10/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00117933	1	03/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00117945	1	10/10/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00117967	1	17/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00117971	1	17/10/2016	£4,994.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00117972	1	17/10/2016	£8,019.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00117973	1	17/10/2016	£9,349.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00117974	1	17/10/2016	£8,482.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00117983	1	17/10/2016	£151,890.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00117984	1	17/10/2016	£42,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00117986	1	17/10/2016	£26,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00118006	1	03/10/2016	£555.00	Police Crime Commissioner	Printing & Stationery	Chiswell Creative Ltd
crpa00118008	1	17/10/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00118009	1	17/10/2016	£1,951.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00118110	1	03/10/2016	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00118111	1	03/10/2016	£5,080.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00118144	1	17/10/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00118187	1	03/10/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Thinking Naturally, Gordon McGlone and Assocs Ltd
crpa00118221	1	24/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00118221	2	24/10/2016	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00118258	1	17/10/2016	£3,520.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00118293	1	24/10/2016	£10,934.50	Police Crime Commissioner	Transfer Payments	Princes Trust
crpa00118297	1	24/10/2016	£2,070.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CiC
crpa00118298	1	24/10/2016	£1,891.50	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00118302	1	24/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Dursley Town Council
crpa00118306	1	10/10/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00118308	1	24/10/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00118340	1	17/10/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00118346	1	17/10/2016	£1,950.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire

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crpa00118348	1	24/10/2016	£1,300.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00118477	1	17/10/2016	£3,375.00	Police Crime Commissioner	Transfer Payments	GreenSquare
crpa00118493	1	24/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Dursley Town Council
crpa00118494	1	10/10/2016	£11,808.00	Police Crime Commissioner	Transfer Payments	Gymnasion
crpa00118494	2	10/10/2016	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnasion
crpa00118522	1	24/10/2016	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00118589	1	24/10/2016	£3,963.97	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00118590	1	24/10/2016	£2,950.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00118590	2	24/10/2016	£664.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00118591	1	24/10/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00118704	1	24/10/2016	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00118725	1	24/10/2016	£2,800.00	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00118725	2	24/10/2016	£236.70	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00118737	1	24/10/2016	£1,592.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00118738	1	24/10/2016	£1,080.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00118741	1	31/10/2016	£1,425.00	Police Crime Commissioner	Transfer Payments	Centred Horseplay
crpa00118787	1	17/10/2016	£797.50	Police Crime Commissioner	Transfer Payments	Hub Bistro
crpa00118798	1	24/10/2016	£14,948.50	Police Crime Commissioner	Transfer Payments	Independence Trust
crpa00118810	1	17/10/2016	£2,850.00	Police Crime Commissioner	Transfer Payments	Centred Horseplay
crpa00118849	1	31/10/2016	£7,696.25	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00118850	1	31/10/2016	£1,738.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00118888	1	31/10/2016	£5,184.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00118890	1	31/10/2016	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00118891	1	31/10/2016	£580.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00118892	1	31/10/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00118916	1	31/10/2016	£600.00	Police Crime Commissioner	Transfer Payments	Richard Parsons Magician
crpa00119005	1	24/10/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00119016	1	24/10/2016	£5,194.50	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00119017	1	24/10/2016	£2,996.25	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00119114	1	31/10/2016	£3,530.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00119330	1	31/10/2016	£1,075.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00119363	1	31/10/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00119366	1	31/10/2016	£7,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crtc00113354	49	03/10/2016	-£9.77	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	210	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	211	03/10/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	212	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	213	03/10/2016	£5.72	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	214	03/10/2016	£0.03	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd

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crtc00113354	263	03/10/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	298	03/10/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113354	299	03/10/2016	£0.03	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	153	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	154	03/10/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	155	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	156	03/10/2016	£2.99	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	179	03/10/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00113900	191	03/10/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	133	03/10/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	166	03/10/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	237	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	238	03/10/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	239	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116795	240	03/10/2016	£3.45	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	54	03/10/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	65	03/10/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	66	03/10/2016	£0.69	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	247	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	248	03/10/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	249	03/10/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00116814	250	03/10/2016	£3.06	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00118213	5	10/10/2016	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00118215	7	10/10/2016	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00118449	1	24/10/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crtc00119161	5	31/10/2016	£13.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00119161	6	31/10/2016	-£3.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crts00117718	22	03/10/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crts00118012	12	10/10/2016	£76.80	Police Crime Commissioner	Public Transport	Click Travel
crts00118012	15	10/10/2016	£83.00	Police Crime Commissioner	Public Transport	Click Travel
crts00118273	15	17/10/2016	£9.10	Police Crime Commissioner	Public Transport	Click Travel
crts00118273	16	17/10/2016	£9.10	Police Crime Commissioner	Public Transport	Click Travel
crts00118273	17	17/10/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00118444	5	24/10/2016	£24.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00118444	23	24/10/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00118694	10	17/10/2016	£69.94	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00118694	11	17/10/2016	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00118694	23	17/10/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00118896	1	17/10/2016	£600.00	Police Crime Commissioner	Subsistence & Conferences	Event Works Europe Ltd