

£500 Spend Report - Apr 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00127671	1	24/04/2017	£2,189.00	Police Crime Commissioner	Office Equipment	Banner Group Limited (Supplies Team)
crict0127430	19	19/04/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crpa00126746	1	10/04/2017	£937.50	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00126754	1	10/04/2017	£6,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00126755	1	10/04/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00126762	1	10/04/2017	£15,000.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00126798	1	19/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00126801	1	10/04/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00126832	1	10/04/2017	£2,070.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CiC
crpa00126833	1	10/04/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00127003	1	19/04/2017	£4,994.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00127004	1	19/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00127005	1	10/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00127006	1	19/04/2017	£1,075.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00127007	1	19/04/2017	£8,554.00	Police Crime Commissioner	Fees	Hoare Lea LLP
crpa00127028	1	19/04/2017	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00127030	1	19/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00127082	1	19/04/2017	£10,934.50	Police Crime Commissioner	Transfer Payments	Prince`s Trust
crpa00127083	1	19/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00127083	2	19/04/2017	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00127084	1	19/04/2017	£925.00	Police Crime Commissioner	Transfer Payments	Southcot Services Ltd
crpa00127095	1	24/04/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00127096	1	10/04/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00127101	1	19/04/2017	£5,437.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00127102	1	19/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00127103	1	24/04/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00127149	1	19/04/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00127150	1	10/04/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00127150	2	10/04/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00127242	1	24/04/2017	£8,000.00	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00127272	1	24/04/2017	£19,750.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00127360	1	24/04/2017	£3,438.00	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crts00127080	1	10/04/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crts00127119	8	19/04/2017	£88.90	Police Crime Commissioner	Public Transport	Click Travel
crts00127119	9	19/04/2017	£7.00	Police Crime Commissioner	Public Transport	Click Travel
crts00127752	1	19/04/2017	£30,000.00	Police Crime Commissioner	Other Employee Costs	