

£500 Spend Report - Dec 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00120532	1	05/12/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00120594	1	05/12/2016	£8,000.00	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00121381	1	12/12/2016	£1,305.00	Police Crime Commissioner	Transfer Payments	North Nibley Parish Council
crpa00121492	1	12/12/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00121528	1	12/12/2016	£1,350.00	Police Crime Commissioner	Transfer Payments	British Red Cross Society
crpa00121586	1	22/12/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00121593	1	12/12/2016	£1,000.00	Police Crime Commissioner	Transfer Payments	Gardners Lane & Oakwood Federation
crpa00121715	1	22/12/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00121942	1	22/12/2016	£2,450.00	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00121942	2	22/12/2016	£157.95	Police Crime Commissioner	Printing & Stationery	Andrew North (Cheltenham) Ltd
crpa00121944	1	12/12/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00121976	1	22/12/2016	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00121983	1	12/12/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00122283	1	22/12/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00122329	1	22/12/2016	£1,770.00	Police Crime Commissioner	Fees	Harrison Clark Rickerbys Limited
crpa00122375	1	22/12/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00122436	1	22/12/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00122437	1	22/12/2016	£3,520.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crtc00120890	5	05/12/2016	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00122071	5	12/12/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122071	6	12/12/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122071	7	12/12/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122071	8	12/12/2016	£6.28	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122071	76	12/12/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122071	93	12/12/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00122072	5	12/12/2016	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00122072	6	12/12/2016	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crts00121212	10	05/12/2016	£84.80	Police Crime Commissioner	Public Transport	Click Travel
crts00121212	13	05/12/2016	£213.20	Police Crime Commissioner	Public Transport	Click Travel
crts00121212	14	05/12/2016	£147.60	Police Crime Commissioner	Public Transport	Click Travel
crts00121250	7	12/12/2016	£150.00	Police Crime Commissioner	Public Transport	Click Travel
crts00121250	12	12/12/2016	£126.00	Police Crime Commissioner	Public Transport	Click Travel
crts00121250	23	12/12/2016	£26.60	Police Crime Commissioner	Public Transport	Click Travel
crts00121835	3	12/12/2016	£37.58	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00121835	19	12/12/2016	£46.00	Police Crime Commissioner	Newspapers, Books & Publication	Gloucestershire FM Services Ltd
crts00121900	1	12/12/2016	£829.00	Police Crime Commissioner	Printing & Stationery	PSL Print Management Ltd
crts00121939	1	12/12/2016	£15,000.00	Police Crime Commissioner	Transfer Payments	Cityforum Ltd
crts00122025	5	12/12/2016	£26.60	Police Crime Commissioner	Public Transport	Click Travel
crts00122025	6	12/12/2016	£49.00	Police Crime Commissioner	Public Transport	Click Travel
crts00122025	9	12/12/2016	£56.40	Police Crime Commissioner	Public Transport	Click Travel

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crts00122025	10	12/12/2016	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00122025	21	12/12/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crts00122239	3	22/12/2016	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00122239	4	22/12/2016	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited