

£500 Spend Report - Nov 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00119368	1	07/11/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00119479	1	07/11/2016	£2,992.50	Police Crime Commissioner	Legal Services	
crpa00119953	1	07/11/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00120260	1	28/11/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00120270	1	21/11/2016	£2,100.00	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00120270	2	21/11/2016	£94.50	Police Crime Commissioner	Other Professional Services	Andrew North (Cheltenham) Ltd
crpa00120276	1	14/11/2016	£5,500.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00120277	1	21/11/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00120440	1	28/11/2016	£3,800.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00120442	1	28/11/2016	£16,185.25	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00120585	1	21/11/2016	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Voices
crtc00119047	6	07/11/2016	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00119047	7	07/11/2016	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00119735	9	07/11/2016	£121.10	Police Crime Commissioner	Public Transport	Click Travel
crtc00119735	11	07/11/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00119735	13	07/11/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00119817	1	07/11/2016	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crtc00120016	7	07/11/2016	£89.50	Police Crime Commissioner	Public Transport	Click Travel
crtc00120016	16	07/11/2016	£23.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00120113	6	14/11/2016	£4.42	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crtc00120113	19	14/11/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crtc00120422	16	21/11/2016	£367.50	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crtc00120425	10	21/11/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00120425	11	21/11/2016	£34.40	Police Crime Commissioner	Public Transport	Click Travel
crtc00120426	19	21/11/2016	£299.20	Police Crime Commissioner	Public Transport	Click Travel
crtc00120692	8	28/11/2016	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crtc00120884	8	28/11/2016	£64.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00120884	10	28/11/2016	£34.60	Police Crime Commissioner	Public Transport	Click Travel
crtc00120884	12	28/11/2016	£213.33	Police Crime Commissioner	Public Transport	Click Travel
crtc00120884	21	28/11/2016	£76.70	Police Crime Commissioner	Public Transport	Click Travel
crtc00120884	25	28/11/2016	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crtc00120884	26	28/11/2016	£3.99	Police Crime Commissioner	Public Transport	Click Travel