

£500 Spend Report - Feb 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricr0124110	6	13/02/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0124110	7	13/02/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0124896	176	20/02/2017	£0.15	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cricr0124896	214	20/02/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
cricr0124896	220	20/02/2017	-£4.70	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crpa00123349	1	06/02/2017	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00123350	1	06/02/2017	£580.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00123658	1	06/02/2017	£10,934.50	Police Crime Commissioner	Transfer Payments	Princes Trust
crpa00123662	1	06/02/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00124137	1	06/02/2017	£2,325.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00124167	1	13/02/2017	£600.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00124168	1	13/02/2017	£600.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00124292	1	06/02/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00124293	1	06/02/2017	£6,150.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00124311	1	06/02/2017	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crpa00124647	1	20/02/2017	£3,800.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00124648	1	20/02/2017	£16,185.25	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00124826	1	20/02/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00124890	1	20/02/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00125109	1	20/02/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00125109	2	20/02/2017	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00125312	1	27/02/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crt00123387	1	06/02/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00123792	1	13/02/2017	£48,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crt00123797	3	06/02/2017	£160.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123797	5	06/02/2017	£10.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123797	11	06/02/2017	£12.80	Police Crime Commissioner	Public Transport	Click Travel
crt00124342	6	13/02/2017	£104.30	Police Crime Commissioner	Public Transport	Click Travel
crt00124342	21	13/02/2017	£144.30	Police Crime Commissioner	Public Transport	Click Travel
crt00124713	8	20/02/2017	£161.40	Police Crime Commissioner	Public Transport	Click Travel
crt00124713	9	20/02/2017	£35.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00124713	10	20/02/2017	£88.90	Police Crime Commissioner	Public Transport	Click Travel
crt00124713	11	20/02/2017	£110.40	Police Crime Commissioner	Public Transport	Click Travel
crt00124713	16	20/02/2017	£61.67	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crt00124713	26	20/02/2017	£152.30	Police Crime Commissioner	Public Transport	Click Travel
crt00125141	13	27/02/2017	£8.32	Police Crime Commissioner	Subsistence & Conferences	Click Travel