

£500 Spend Report - Jan 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0122771	5	09/01/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crict0122772	5	09/01/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crict0122772	6	09/01/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crict0122824	12	16/01/2017	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crict0122824	23	16/01/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crict0124111	5	30/01/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crpa00122512	1	09/01/2017	£2,070.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CiC
crpa00122587	1	16/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00122588	1	09/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00122616	1	09/01/2017	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00122618	1	16/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00122704	1	30/01/2017	£2,562.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00122764	1	23/01/2017	£1,891.50	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00122983	1	16/01/2017	£3,150.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00123271	1	16/01/2017	£3,530.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00123297	1	16/01/2017	£10,000.00	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00123303	1	23/01/2017	£2,085.75	Police Crime Commissioner	Transfer Payments	Increase The Peace
crpa00123345	1	23/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00123346	1	23/01/2017	£937.50	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00123347	1	23/01/2017	£1,738.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00123348	1	23/01/2017	£7,696.25	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00123351	1	23/01/2017	£11,808.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00123351	2	23/01/2017	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00123352	1	23/01/2017	£3,963.97	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00123353	1	23/01/2017	£2,950.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00123353	2	23/01/2017	£664.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00123355	1	23/01/2017	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00123356	1	30/01/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00123357	1	30/01/2017	£7,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00123360	1	23/01/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00123361	1	23/01/2017	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00123361	2	23/01/2017	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00123362	1	23/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00123367	1	23/01/2017	£937.50	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00123389	1	23/01/2017	£8,019.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00123444	1	23/01/2017	£9,349.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00123445	1	23/01/2017	£8,482.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00123446	1	23/01/2017	£4,994.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00123447	1	23/01/2017	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00123480	1	23/01/2017	£3,700.00	Police Crime Commissioner	Transfer Payments	Standish Parish Council

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crpa00123481	1	23/01/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00123482	1	30/01/2017	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00123483	1	30/01/2017	£1,425.00	Police Crime Commissioner	Transfer Payments	Centred Horseplay
crpa00123484	1	23/01/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00123485	1	23/01/2017	£5,080.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00123486	1	23/01/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00123489	1	30/01/2017	£1,080.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00123491	1	30/01/2017	£1,592.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00123492	1	23/01/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00123616	1	23/01/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00123793	1	30/01/2017	£4,063.27	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00124068	1	30/01/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00124074	1	30/01/2017	£1,075.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00124125	1	30/01/2017	£2,325.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crt00122503	20	09/01/2017	£101.60	Police Crime Commissioner	Public Transport	Click Travel
crt00122779	2	09/01/2017	£60.80	Police Crime Commissioner	Public Transport	Click Travel
crt00122779	12	09/01/2017	£27.50	Police Crime Commissioner	Public Transport	Click Travel
crt00122958	5	23/01/2017	£175.00	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crt00122958	8	23/01/2017	£75.41	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00122958	9	23/01/2017	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crt00122958	23	23/01/2017	£34.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crt00123029	12	16/01/2017	£173.10	Police Crime Commissioner	Public Transport	Click Travel
crt00123029	16	16/01/2017	£129.20	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	3	30/01/2017	£10.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	4	30/01/2017	£20.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	5	30/01/2017	£20.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	6	30/01/2017	£26.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	7	30/01/2017	£10.00	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	13	30/01/2017	£86.10	Police Crime Commissioner	Public Transport	Click Travel
crt00123514	14	30/01/2017	£86.10	Police Crime Commissioner	Public Transport	Click Travel
crt00123575	1	23/01/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	National Star College
crt00123576	1	23/01/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	National Star College