

£500 Spend Report - PCC Feb 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0140840	1	12/02/2018	£768.04	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0140840	2	12/02/2018	£696.20	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0140909	1	12/02/2018	£955.46	Police Crime Commissioner	Computing & IT	Probrand Limited
crpa00140249	1	05/02/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00140250	1	05/02/2018	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00140352	1	05/02/2018	£5,625.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00140353	1	05/02/2018	£6,852.75	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00140404	1	05/02/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00140486	1	05/02/2018	£1,500.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00140487	1	05/02/2018	£2,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00140498	1	12/02/2018	£100,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00140566	1	12/02/2018	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00140568	1	12/02/2018	£3,759.94	Police Crime Commissioner	Transfer Payments	SynRJ Limited
crpa00140626	1	12/02/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00140751	1	12/02/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140752	1	12/02/2018	£9,630.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140753	1	12/02/2018	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140755	1	12/02/2018	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140756	1	05/02/2018	£1,875.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00140759	1	12/02/2018	£8,006.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140780	1	12/02/2018	£10,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140781	1	12/02/2018	£9,630.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140782	1	12/02/2018	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140783	1	12/02/2018	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00140801	1	05/02/2018	£8,680.00	Police Crime Commissioner	Transfer Payments	LimeCulture CIC
crpa00140884	1	26/02/2018	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00140889	1	19/02/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00140997	1	05/02/2018	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00141000	1	05/02/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00141092	1	12/02/2018	£614.38	Police Crime Commissioner	Transfer Payments	Colour Connection
crpa00141096	1	05/02/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00141098	1	19/02/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00141099	1	05/02/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00141297	1	12/02/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Gloucestershire
crpa00141299	1	26/02/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00141301	1	19/02/2018	£621.60	Police Crime Commissioner	Printing & Stationery	Thousand Word Media Ltd
crpa00141303	1	19/02/2018	£8,499.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00141304	1	12/02/2018	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00141447	1	19/02/2018	£8,400.00	Police Crime Commissioner	Transfer Payments	Vodafone Ltd
crpa00141655	1	19/02/2018	£2,925.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club

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crpa00141657	1	19/02/2018	£7,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00141853	1	26/02/2018	£1,875.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crt00140388	1	05/02/2018	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00140388	2	05/02/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crt00141100	4	12/02/2018	£159.60	Police Crime Commissioner	Public Transport	Click Travel
crt00141100	15	12/02/2018	£107.90	Police Crime Commissioner	Public Transport	Click Travel
crt00141100	16	12/02/2018	£28.10	Police Crime Commissioner	Public Transport	Click Travel
crt00141564	2	26/02/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crt00141572	7	19/02/2018	£175.00	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crt00141673	8	19/02/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crt00141791	2	26/02/2018	£8.40	Police Crime Commissioner	Public Transport	Click Travel
crt00141791	16	26/02/2018	£76.75	Police Crime Commissioner	Public Transport	Click Travel
crt00141791	17	26/02/2018	£69.80	Police Crime Commissioner	Public Transport	Click Travel