

£500 Spend Report - Jan 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00103992	1	11/01/2016	£732.22	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00103992	2	11/01/2016	£59.37	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104013	1	11/01/2016	£755.84	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104013	2	11/01/2016	£61.98	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104032	1	11/01/2016	£755.84	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104032	2	11/01/2016	£61.98	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104994	1	25/01/2016	£661.36	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104994	2	25/01/2016	£51.54	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crts00103676	7	11/01/2016	£49.17	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00103676	8	11/01/2016	£95.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00104374	2	25/01/2016	£24.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104925	8	17/01/2016	£40.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	21	17/01/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd