

SEPTEMBER 2015

Department	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	FIN.EXPENSE DESCRIPTION
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF NON-TRAVEL SUBSISTENCE	22.09.2015	177.20	ESSENCE OF INDIA	SUBSISTENCE FOR 11 OFFICERS & POLICE STAFF
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF TRAVEL EXPENSES - GENERAL	24.09.2015	19.99	WEST MIDLANDS POLICE A	OVERNIGHT ACCOMODATION
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF TRAVEL EXPENSES - GENERAL	14.09.2015	280.00	QUEENS HOTEL	ACCOMMODATION, EVENING MEAL, BREAKFAST AND LUNCH FOR TWO POLICE STAFF
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION, EVENING MEAL, BREAKFAST AND LUNCH
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF USE OF PUBLIC TRANSPORT	21.09.2015	35.10	APCOA PARKING	24HR CAR-PARK CHARGE
ACRO	ACRO - CRIMINAL RECORDS PORTFO	VEHICLE FUEL	18.09.2015	56.00	TESCO PFS 3749	REFUELING OF A HIRE-CAR
ACRO	ACRO - FINANCE&LEASE AGENCY	CLOTHING AND UNIFORMS	23.09.2015	455.16	KROWMARK	WEATHERPROOF AND SAFETY UNIFORM FOR STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	24.09.2015	8.64	WM MORRISON 069	SUBSISTENCE FOR OVERNIGHT STAY
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	7.50	WM MORRISONS STORE	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	10.09.2015	6.25	SACAT MARKS & SPENCER	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	08.09.2015	6.18	WM MORRISONS STORE	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	04.09.2015	6.40	COSTA @ TESCO	BREAKFAST - POST OVERNIGHT STAY
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF NON-TRAVEL SUBSISTENCE	03.09.2015	7.30	WM MORRISONS STORE	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	EQUIPMENT	04.09.2015	27.99	CURRYS S/S	SPEAKERS FOR STANDALONE VIDEO CONFERENCE
ACRO	ACRO - GENERAL EXPS & PREMISES	MATERIALS	03.09.2015	5.85	GOOGLE SVCSAPPS_ACROU	MATERIALS
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRAINING COURSES AND QUALIFICATION	25.09.2015	432.00	WWW.IMPACTFACTORY.COM	TRAINING COURSE (03/02/16) COACHING AND MENTORING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRAINING COURSES AND QUALIFICATION	25.09.2015	159.00	WP-INTERVIEW SKILL	TRAINING COURSE 1-2-1 INTERVIEWING COACHING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRAINING COURSES AND QUALIFICATION	03.09.2015	1962.00	WWW.ACCOUNTS@IIA.ORG.U	TRAINING COURSE AN INTRO TO INTERNAL AUDITING, WITH THE CHARTERED INSTITUTE OF INTERNAL AUDITORS.
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRAINING COURSES AND QUALIFICATION	03.09.2015	1962.00	WWW.ACCOUNTS@IIA.ORG.U	TRAINING COURSE AN INTRO TO INTERNAL AUDITING, WITH THE CHARTERED INSTITUTE OF INTERNAL AUDITORS.
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRAINING COURSES AND QUALIFICATION	03.09.2015	99.67	PAYPAL ACADEMYCLAS	TRAINING COURSE DESIGNER'S FIESTA 2015 WORKSHOP
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	24.09.2015	27.50	PREZZO	EVENING MEAL FOR 2 POLICE STAFF ON OVERNIGHT STAY
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	18.09.2015	14.95	FREE STATE KITCHEN	SUBSISTENCE - EVENING MEAL & NON ALCOHOLIC BEVERAGES
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	21.95	EVERTON LEISURE LTD	SUBSISTENCE EVENING MEAL
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	09.09.2015	19.73	TABLE TABLE41511455	EVENING MEAL FOR 2 POLICE STAFF ON OVERNIGHT STAY
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	08.09.2015	19.73	TABLE TABLE41511455	EVENING MEAL FOR 2 POLICE STAFF ON OVERNIGHT STAY
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	31.08.2015	4.34	PRET A MANGER	SUBSISTENCE FOR 2 POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	31.08.2015	13.49	PRET A MANGER	SUBSISTENCE FOR 2 POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	21.09.2015	-46.00	MALMAISON LIVERPOO	HOTEL "EXTRAS" DEPOSIT REFUND - 2 X £2 COOKED BREAKFAST UPGRADE CHARGED.
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	17.09.2015	50.00	MALMAISON LIVERPOO	HOTEL "EXTRAS" DEPOSIT - PARTIALLY REFUNDED
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION AND MEETING PACKAGE FOR 1ST AND 2ND SEPTEMBER - NATIONAL GROUP MEETING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION AND MEETING PACKAGE FOR THE 1ST AND 2ND SEPTEMBER - NATIONAL GROUP MEETING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION AND MEETING PACKAGE FOR 1ST AND 2ND SEPTEMBER - NATIONAL GROUP MEETING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION AND MEETING PACKAGE FOR 1ST AND 2ND SEPTEMBER - NATIONAL GROUP MEETING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	21.09.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	18.09.2015	20.00	OYSTER AUTOTOPUP	ACRO OYSTER CARD TOP-UP
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	17.09.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	16.09.2015	71.20	TICKETOFFICESALE	RAIL FARE - LONDON
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	11.09.2015	10.00	LPS MARINA PARKING	CAR PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	10.09.2015	20.00	OYSTER AUTOTOPUP	ACRO OYSTER CARD TOP-UP
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	08.09.2015	20.50	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	04.09.2015	25.00	LUL TICKET MACHINE	OYSTER CARD BROUGHT WITH £25 TOP UP CREDIT.
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	31.08.2015	32.00	TICKETOFFICESALE	RAIL FARE - LONDON
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	31.08.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - ICPC	STAFF USE OF PUBLIC TRANSPORT	14.09.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - NATL FARMERS UNION	EQUIPMENT	07.09.2015	85.97	ARGOS LTD	CAMERA, CASE AND MEMORY CARD FOR POLICE OFFICER TO USE IN LINE WITH THE EQUIPMENT SUPPLIED TO SUPPORT EVIDENTIAL REQUIREMENTS
ACRO	ACRO AVCIS	BOOKS, DVDS AND CDS	28.09.2015	2.83	AMAZON UK MARKETPLACE	BOOKS, DVDS AND CDS
ACRO	ACRO AVCIS	CATERING PROVISIONS	23.09.2015	7.24	PUMPKIN CAFE	SUBSISTENCE
ACRO	ACRO AVCIS	CATERING PROVISIONS	07.09.2015	5.02	CO-OP GROUP 310273	REFRESHMENTS FOR MULTI-AGENCY VISITORS ATTENDING MEETING
ACRO	ACRO AVCIS	CLOTHING AND UNIFORMS	07.09.2015	475.02	KROWMARK	POLO SHIRTS FOR STAFF FOR OPERATIONAL DEPLOYMENT
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	24.09.2015	2.81	CAFE ROUGE	REFRESHMENT
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	17.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	6.60	RED LION (THE)	BREAKFAST - POST OVERNIGHT STAY
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	2.70	CAFFE NERO	REFRESHMENT POST CONFERENCE IN LONDON

ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	16.09.2015	2.85	PUMPKIN CAFE	REFRESHMENT POST CONFERENCE IN LONDON
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	14.09.2015	4.00	COSTA COFFEE	SUBSISTENCE
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	14.09.2015	5.25	PATISSERIE VALERIE	SUBSISTENCE
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	11.09.2015	12.95	DRAYCOTE HOTEL LTD	BREAKFAST - POST OVERNIGHT STAY
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	10.09.2015	19.95	DRAYCOTE HOTEL LTD	EVENING MEAL FOR POLICE OFFICER ON OVERNIGHT STAY
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	25.09.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	24.09.2015	8.00	WEST COAST TRAINS	CAR PARKING
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	23.09.2015	4.00	WEST COAST TRAINS	CAR PARKING
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	16.09.2015	7.00	NCP LIMITED	CAR PARKING
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	14.09.2015	8.50	WEST COAST TRAINS	CAR PARKING
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	10.09.2015	100.00	THE M6 TOLL	M6 TOLL
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	03.09.2015	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL ACCOUNT TOP-UP FOR 2 POLICE VEHICLES
ACRO	ACRO AVCIS	STATIONERY	25.09.2015	15.00	CURRYS SUPERSTORE	BOX OF A4 PAPER
ACRO	ACRO AVCIS	SUBSCRIPTIONS	24.09.2015	35.00	COMPANIES HOUSE	COMPANIES HOUSE SUBSCRIPTION FEES FOR AUGUST AND SEPTEMBER 2015 AND SEARCHES FOR JULY AND AUGUST 2015
ACRO	ACRO AVCIS	TELEPHONE - EQUIPMENT	28.09.2015	414.20	ORANGE (A/PM/01)	TELEPHONE CHARGES
ACRO	ACRO AVCIS	TELEPHONE - EQUIPMENT	24.09.2015	194.40	BT BILL PAYMENT 1	INTERNET SERVICES FOR THE PERIOD 01/08/15 TO 31/10/15
ACRO	ACRO INTELLIGENCE UNIT	STAFF USE OF PUBLIC TRANSPORT	11.09.2015	50.74	PARKING AT SOU AIRPORT	PARKING
ACRO	CSSF NIGERIA	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	52.10	TICKETOFFICESALE	RETURN TRAIN TICKET
ACRO	EDT PROJECT	STAFF USE OF PUBLIC TRANSPORT	24.09.2015	27.00	APCOA PARKING	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	CATERING PROVISIONS	21.09.2015	92.28	JUST JOE CATERING	LUNCH AND REFRESHMENTS FOR MEETING
ACRO	FREEDOM OF INFORMATION NTNL	EQUIPMENT	28.09.2015	89.00	JOHN LEWIS	SAT NAV PURCHASED
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	25.09.2015	23.99	PREMIER INN	DINNER - OVERNIGHT ACCOMMODATION
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	24.09.2015	23.99	PREMIER INN	DINNER & BREAKFAST - OVERNIGHT ACCOMMODATION
ACRO	FREEDOM OF INFORMATION NTNL	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	DINNER & BREAKFAST - OVERNIGHT ACCOMMODATION
ACRO	FREEDOM OF INFORMATION NTNL	STAFF TRAVEL EXPENSES - GENERAL	04.09.2015	139.00	CHESFORD GRANGE HOTEL	ACCOMMODATION NATIONAL GROUP MEETING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	28.09.2015	20.00	OYSTER AUTOTOPUP	OYSTER CARD AUTO-TOP-UP
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	25.09.2015	35.10	APCOA PARKING	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	16.09.2015	62.10	TICKETOFFICESALE	TRAIN AND PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	08.09.2015	10.00	OYSTER RENEW WEB	OYSTER CARD PURCHASED ONLINE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	31.08.2015	23.58	PARKING AT SOU AIRPORT	PARKING
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF USE OF PUBLIC TRANSPORT	23.09.2015	28.19	PARKING AT SOU AIRPORT	PARKING
ACRO	INTELLIGENCE REFERRAL CENTRE	VEHICLE FUEL	25.09.2015	8.90	SHELL STYAL ROAD	FUEL FOR HIRE CAR
ACRO	NATIONAL WILDLIFE CRIME UNIT	POSTAGE AND DELIVERY	11.09.2015	12.25	POST OFFICE COUNTER	POSTAGE AND STAMPS
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	25.09.2015	7.35	COFFEE CREATIONS	SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	18.09.2015	1.75	WELCOME BREAK-WHS	SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	18.09.2015	2.85	WELCOME BREAK-WHS	SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	17.09.2015	6.75	VIRGIN TRAINS EC	SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	14.09.2015	8.43	KSG	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	14.09.2015	9.75	SALTAIRE BAR	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	09.09.2015	8.25	COSTA COFFEE	SUBSISTENCE FOR POLICE OFFICE AND POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	08.09.2015	5.35	M&S SIMPLY FOOD	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	04.09.2015	6.85	VIRGIN TRAINS EC	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	03.09.2015	4.25	NATURAL HISTORY MUSEUM	SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	10.09.2015	-85.00	PREMIER INN	REFUND FROM PREMIER INN UNDER THE GUARANTEE 'GOOD NIGHT'
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	07.09.2015	93.75	PREMIER INN	OVERNIGHT ACCOMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	31.08.2015	56.00	PREMIER INN	OVERNIGHT ACCOMODATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	17.09.2015	50.80	FIRST HULL TRAINS	RAIL FARE - LONDON
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	15.09.2015	33.26	NOEL SUTTON C6181	TAXI FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	14.09.2015	32.64	LEED BRD CARPARK	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	2.50	GOV.UK/DART-CHARGE	TOLL CHARGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	154.00	RYANAIR	FLIGHT TO DUBLIN.
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.09.2015	3.20	CAMBRIDGE CC QUEEN ANN	CAR PARK MACHINE DID NOT PRODUCE RECEIPT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	08.09.2015	75.48	EASYJET	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	07.09.2015	127.60	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	04.09.2015	127.60	VIRGINTRAINSEC GRA STN	RAIL FARE - LONDON
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	04.09.2015	-31.05	GATWICK EXP.COM	REFUND FOR GATWICK EXPRESS TRIP MEETING CANCELLED AT SHORT NOTICE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	31.08.2015	5.00	GOV.UK/DART-CHARGE	TOLL CHARGE
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	09.09.2015	11.95	PARK HOTEL HEATHROW	REFRESHMENTS (TEA & COFFEE) FOR 4 POLICE STAFF AFTER CONFERENCE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	24.09.2015	8.00	SELFSERVE TICKET	PARKING

ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	18.09.2015	8.00	CARPARK MACHINE	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	18.09.2015	6.00	RADISSION BLU EDW	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	03.09.2015	8.00	CARPARK MACHINE	PARKING