

DECEMBER 2015

| Dep | Spending Area | Expense Type | Posting Date | Amount | Supplier/Merchant Name | Expense Description |
|------|-------------------------|--------------------------------------|--------------|---------|-------------------------|-----------------------------------------------------------------------|
| ACRO | ACRO - CRIMINAL RECORDS | STAFF TRAVEL EXPENSES - GENERAL | 17.12.2015 | 139.00 | CHESFORD GRANGE HOTEL | DELEGATE FEE FOR CONFERENCE |
| ACRO | ACRO - CRIMINAL RECORDS | STAFF USE OF PUBLIC TRANSPORT | 10.12.2015 | 30.10 | NEW SOUTHERN RAILW | RAIL FARE |
| ACRO | ACRO - CRIMINAL RECORDS | STAFF USE OF PUBLIC TRANSPORT | 09.12.2015 | 9.50 | NCP LIMITED P&D | PARKING |
| ACRO | ACRO - CRIMINAL RECORDS | STAFF USE OF PUBLIC TRANSPORT | 09.12.2015 | 6.50 | SEVERN RIVER CROSSIN P | SEVERN RIVER CROSSING TOLL |
| ACRO | ACRO - CRIMINAL RECORDS | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | 15.95 | QUEENS HOTEL | PARKING |
| ACRO | ACRO - CRIMINAL RECORDS | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | -15.95 | QUEENS HOTEL | REFUND OF PARKING |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 17.12.2015 | 10.93 | WM MORRISON 069 | DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 10.12.2015 | 6.55 | PRET A MANGER | LUNCH FOR 1 X POLICE STAFF |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 04.12.2015 | 6.85 | BP HILLSIDE CONNECT | LUNCH FOR 1 X POLICE STAFF |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 03.12.2015 | 13.98 | PREMIER INN | BREAKFAST X 2 (OVERNIGHT ACCOMMODATION) FOR 1 X POLICE STAFF |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 02.12.2015 | 30.98 | BEEFEATER40015005 | DINNER FOR 2 X POLICE STAFF - OVERNIGHT ACCOMMODATION |
| ACRO | NaVCIS | STAFF NON-TRAVEL SUBSISTENCE | 01.12.2015 | 8.79 | W M MORRISONS | LUNCH FOR 1 X POLICE STAFF |
| ACRO | NaVCIS | STAFF USE OF PUBLIC TRANSPORT | 23.12.2015 | 5.50 | M6 TOLL | M6 TOLL |
| ACRO | NaVCIS | STAFF USE OF PUBLIC TRANSPORT | 23.12.2015 | 5.50 | M6 TOLL | M6 TOLL |
| ACRO | ACRO - GENERAL | CATERING | 18.12.2015 | 56.50 | MARKSANDSPENCER.CO | BUFFET FOR MEETING X 7 |
| ACRO | ACRO - GENERAL | HIRE OF ACCOMMODATION AND FACILITIES | 10.12.2015 | 18.24 | HILTON | LUNCH FOR 2 X POLICE STAFF - NIGERIA |
| ACRO | ACRO - GENERAL | HIRE OF ACCOMMODATION AND FACILITIES | 10.12.2015 | 263.16 | HILTON | BREAKFAST, LUNCH AND DINNER FOR 2 X POLICE STAFF - NIGERIA |
| ACRO | ACRO - GENERAL | MATERIALS | 22.12.2015 | 351.00 | WWW.SHOP-EQUIP.COM | WATER FILTERS FOR KITCHEN BOILERS |
| ACRO | ACRO - GENERAL | OTHER SERVICES | 24.12.2015 | 60.00 | PCC FOR HAMPSHIRE | WORLDPAY TEST TRANSACTION |
| ACRO | ACRO - GENERAL | PROFESSIONAL SUBSCRIPTIONS | 18.12.2015 | 103.04 | IACP | MEMBERSHIP RENEWAL FOR 2016 |
| ACRO | ACRO - GENERAL | STAFF NON-TRAVEL SUBSISTENCE | 17.12.2015 | 18.00 | EVERTON LEISURE LTD | DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION |
| ACRO | ACRO - GENERAL | STAFF NON-TRAVEL SUBSISTENCE | 16.12.2015 | 18.00 | MILLER & CARTER AL | DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION |
| ACRO | ACRO - GENERAL | STAFF NON-TRAVEL SUBSISTENCE | 09.12.2015 | 79.41 | HILTON | BREAKFAST FOR 3 X POLICE STAFF & LUNCH FOR 1 X POLICE STAFF - NIGERIA |
| ACRO | ACRO - GENERAL | STAFF NON-TRAVEL SUBSISTENCE | 01.12.2015 | 21.90 | INTERCONTINENTAL HOTELS | DINNER FOR 1 X POLICE STAFF - OVERNIGHT ACCOMMODATION |
| ACRO | ACRO - GENERAL | STAFF NON-TRAVEL SUBSISTENCE | 30.11.2015 | 20.10 | SPANISH COURT HOTEL | LUNCH FOR 2 X POLICE STAFF- NIGERIA |
| ACRO | ACRO - GENERAL | STAFF TRAVEL EXPENSES - GENERAL | 17.12.2015 | 139.00 | CHESFORD GRANGE HOTEL | MEETING PACKAGE FOR 1 X POLICE STAFF |
| ACRO | ACRO - GENERAL | STAFF TRAVEL EXPENSES - GENERAL | 17.12.2015 | 139.00 | CHESFORD GRANGE HOTEL | MEETING PACKAGE FOR 1 X POLICE STAFF |
| ACRO | ACRO - GENERAL | STAFF TRAVEL EXPENSES - GENERAL | 17.12.2015 | 139.00 | CHESFORD GRANGE HOTEL | MEETING PACKAGE FOR 1 X POLICE STAFF |
| ACRO | ACRO - GENERAL | STAFF TRAVEL EXPENSES - GENERAL | 07.12.2015 | 522.59 | SHERATON | ACCOMMODATION FOR 1 X POLICE STAFF - CONFERENCE |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 21.12.2015 | 54.60 | TICKETOFFICESALE | RAIL FARE |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 5.50 | M6 TOLL | M6 TOLL |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 14.50 | CARPARK MACHINE | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 3.50 | RINGGO | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 20.00 | OYSTER AUTOTOPUP | OYSTER CARD TOP-UP |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 17.12.2015 | 15.00 | ALBERT DOCK | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 16.12.2015 | 15.00 | ALBERT DOCK | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 16.12.2015 | 5.50 | M6 TOLL | M6 TOLL |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 08.12.2015 | 30.75 | PARKING AT SOU AIRPORT | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | 2.00 | RINGOPARKBYPHONE | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | 14.70 | RINGOPARKBYPHONE | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | 14.50 | CARPARK MACHINE | PARKING |
| ACRO | ACRO - GENERAL | STAFF USE OF PUBLIC TRANSPORT | 03.12.2015 | -20.00 | OYSTER RENEW WEB | OYSTER CARD TOP-UP |
| ACRO | ACRO - GENERAL | STATIONERY | 11.12.2015 | 10.25 | COLLINS DEBDEN LTD | STATIONERY |
| ACRO | ACRO - GENERAL | STATIONERY | 11.12.2015 | 3.25 | COLLINS DEBDEN LTD | STATIONERY |
| ACRO | ACRO - GENERAL | VEHICLE FUEL | 11.12.2015 | 8.62 | BLACKFIELD S.STN FS610 | FUEL FOR HIRE CAR |
| ACRO | ACRO - ICPC | STAFF USE OF PUBLIC TRANSPORT | 07.12.2015 | 10.00 | LPS MARINA PARKING | PARKING |
| ACRO | NaVCIS | EQUIPMENT | 07.12.2015 | 45.98 | AMAZON UK MARKETPLACE | OPERATIONAL EQUIPMENT |
| ACRO | NaVCIS | EQUIPMENT | 07.12.2015 | 33.90 | AMAZON UK MARKETPLACE | OPERATIONAL EQUIPMENT |
| ACRO | NaVCIS | OTHER SERVICES | 24.12.2015 | 2894.00 | WWW.TRADEWAYSHIPPING.C | OPERATIONAL SHIPPING COSTS |
| ACRO | NaVCIS | POSTAGE AND DELIVERY | 23.12.2015 | 18.45 | POST OFFICE COUNTER | POSTAGE |
| ACRO | NaVCIS | POSTAGE AND DELIVERY | 22.12.2015 | 10.04 | POST OFFICE COUNTER | POSTAGE |
| ACRO | NaVCIS | POSTAGE AND DELIVERY | 21.12.2015 | 13.69 | POST OFFICE COUNTER | POSTAGE |

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| ACRO | NaVCIS | STAFF TRAVEL EXPENSES - GENERAL | 30.11.2015 | 56.40 | COLLEGE OF POLICING | ACCOMMODATION FOR 1 X POLICE STAFF - OPERATIONAL |
| ACRO | NaVCIS | STAFF USE OF PUBLIC TRANSPORT | 17.12.2015 | 10.00 | GOV.UK/DART-CHARGE | DARTFORD CROSSING TOLL ACCOUNT TOP-UP |
| ACRO | NaVCIS | STAFF USE OF PUBLIC TRANSPORT | 09.12.2015 | 100.00 | THE M6 TOLL | M6 TOLL |
| ACRO | NaVCIS | STATIONERY | 10.12.2015 | 10.13 | AMAZON UK MARKETPLACE | STATIONERY |
| ACRO | NaVCIS | STATIONERY | 01.12.2015 | 39.51 | AMAZON EU | STATIONERY |
| ACRO | NaVCIS | VEHICLE EQUIPMENT AND RUNNING EXP | 08.12.2015 | 6.00 | TESCO PFS 4031 | CAR WASH |
| ACRO | NaVCIS | VEHICLE FUEL | 18.12.2015 | 35.78 | TESCO PFS 4006 | FUEL FOR HIRE CAR |
| ACRO | CSSF JAMAICA | STAFF NON-TRAVEL SUBSISTENCE | 30.11.2015 | 422.75 | SPANISH COURT HOTEL | MEALS AND REFRESHMENTS FOR 2 X POLICE STAFF - NIGERIA |
| ACRO | CSSF JAMAICA | STAFF USE OF PUBLIC TRANSPORT | 14.12.2015 | 89.93 | UKVISA FEE GW F038360160 | VISA APPLICATION FOR BUSINESS PURPOSE- JAMAICA |
| ACRO | CSSF NIGERIA | EMPLOYEE MEDICAL EXPENSES | 02.12.2015 | 36.52 | WM MORRISONS | MALARIA MEDICATION FOR BUSINESS TRIP - NIGERIA |
| ACRO | CSSF NIGERIA | STAFF NON-TRAVEL SUBSISTENCE | 23.12.2015 | 33.16 | ARCOTEL KAISERWASSER | BREAKFAST FOR 2 X POLICE STAFF - AUSTRIA |
| ACRO | CSSF NIGERIA | STAFF NON-TRAVEL SUBSISTENCE | 21.12.2015 | 25.31 | LINDENKELLER | DINNER FOR 2 X POLICE STAFF - AUSTRIA |
| ACRO | CSSF NIGERIA | STAFF NON-TRAVEL SUBSISTENCE | 18.12.2015 | 2.70 | PUMPKIN | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | CSSF NIGERIA | STAFF NON-TRAVEL SUBSISTENCE | 14.12.2015 | 153.08 | 2035LA092003552 | MEALS AND REFRESHMENTS FOR 2 X POLICE STAFF - NIGERIA |
| ACRO | CSSF NIGERIA | STAFF NON-TRAVEL SUBSISTENCE | 10.12.2015 | 24.54 | 2033FC000000626 | LUNCH AND REFRESHMENTS FOR 2 X POLICE STAFF - NIGERIA |
| ACRO | CSSF NIGERIA | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 7.00 | CARPARK MACHINE | PARKING |
| ACRO | CSSF NIGERIA | TELEPHONE - CALLS | 03.12.2015 | 50.00 | MIP VODAFONE TOPUP | OVERSEA MOBILE COST FOR BUSINESS PURPOSE |
| ACRO | CSSF NIGERIA | VEHICLE FUEL | 23.12.2015 | 10.97 | BP PETERSFIELD CONNECT | FUEL FOR HIRE CAR |
| ACRO | CSSF NIGERIA | VEHICLE FUEL | 21.12.2015 | 8.53 | BP GATWICK SOUTH CONNE | FUEL FOR HIRE CAR |
| ACRO | ACRO - EU PROJECT DQ | STAFF NON-TRAVEL SUBSISTENCE | 09.12.2015 | 17.00 | COSTA COFFEE | LUNCH FOR 2 X POLICE STAFF - AIR SIDE |
| ACRO | ACRO - EU PROJECT DQ | STAFF NON-TRAVEL SUBSISTENCE | 08.12.2015 | 4.35 | WH SMITH | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | ACRO - EU PROJECT DQ | STAFF NON-TRAVEL SUBSISTENCE | 08.12.2015 | 1.35 | WH SMITH | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | ACRO - EU PROJECT DQ | STAFF NON-TRAVEL SUBSISTENCE | 08.12.2015 | 4.70 | EAT | REFRESHMENTS FOR 2 X POLICE STAFF |
| ACRO | ACRO - EU PROJECT EDT | STAFF TRAVEL EXPENSES - GENERAL | 18.12.2015 | -146.91 | AMBERTON HOTEL | REFUND - DUPLICATED CHARGES |
| ACRO | ACRO - EU PROJECT EDT | STAFF TRAVEL EXPENSES - GENERAL | 18.12.2015 | 139.10 | AMBERTON HOTEL | ACCOMMODATION FOR 2 X POLICE STAFF - LITHUANIA |
| ACRO | NPFDU | STAFF NON-TRAVEL SUBSISTENCE | 11.12.2015 | 23.99 | PREMIER INN | ACCOMMODATION FOR 1 X POLICE STAFF |
| ACRO | NPFDU | STAFF TRAVEL EXPENSES - GENERAL | 17.12.2015 | 278.00 | CHESFORD GRANGE HOTEL | MEETING PACKAGE FOR 2 X POLICE STAFF |
| ACRO | NPFDU | STAFF USE OF PUBLIC TRANSPORT | 21.12.2015 | 58.10 | TICKET OFFICE SALE | RAIL FARE |
| ACRO | NPFDU | STAFF USE OF PUBLIC TRANSPORT | 21.12.2015 | 4.00 | TICKET OFFICE SALE | PARKING |
| ACRO | NPFDU | STAFF USE OF PUBLIC TRANSPORT | 10.12.2015 | 3.30 | PRINCE BISHOP SHOPPING | PARKING |
| ACRO | NPFDU | VEHICLE FUEL | 10.12.2015 | 18.50 | SKYWAY FILLING STN | FUEL FOR HIRE CAR |
| ACRO | NPFDU | VEHICLE FUEL | 02.12.2015 | 12.50 | FARLINGTON 133 | FUEL FOR HIRE CAR |
| ACRO | INTEL REFERRAL CENTRE | STAFF USE OF PUBLIC TRANSPORT | 15.12.2015 | 5.00 | GOV.UK/DART-CHARGE | DARTFORD CROSSING TOLL |
| ACRO | INTEL REFERRAL CENTRE | STAFF USE OF PUBLIC TRANSPORT | 15.12.2015 | 8.40 | NCP LIMITED | PARKING |
| ACRO | INTEL REFERRAL CENTRE | VEHICLE FUEL | 16.12.2015 | 53.11 | ESSO RAMSHILL SSTN | FUEL FOR HIRE CAR |
| ACRO | INTEL REFERRAL CENTRE | VEHICLE FUEL | 03.12.2015 | 21.82 | TESCO PAY AT PUMP 3938 | FUEL FOR HIRE CAR |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | OTHER SERVICES | 16.12.2015 | 72.00 | CATER WALSH REPORT I LT | COURT TRANSCRIPT |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | POSTAGE AND DELIVERY | 21.12.2015 | 4.83 | POST OFFICE SELF SERVICE | POSTAGE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | POSTAGE AND DELIVERY | 07.12.2015 | 2.05 | POST OFFICE COUNTER | POSTAGE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 14.12.2015 | 6.40 | GLOUCESTERSHIRE GA | REFRESHMENTS FOR 1 X POLICE OFFICER |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 14.12.2015 | 7.83 | UPPERCRUST BARRIERLINE | LUNCH FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 09.12.2015 | 6.05 | 43035165 COSTA COFFEE | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 04.12.2015 | 6.24 | MOTO DONCASTER COSTA | REFRESHMENTS FOR 2 X POLICE OFFICER |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 04.12.2015 | 4.17 | WH SMITH | BREAKFAST FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 02.12.2015 | 6.00 | CRUSSH FIT FOOD | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 01.12.2015 | 3.10 | THE DOWNHAM COUNTRY GA | REFRESHMENTS FOR 2 X POLICE OFFICER |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF NON-TRAVEL SUBSISTENCE | 30.11.2015 | 9.67 | ROADCHEF NORTON CA | LUNCH FOR 1 X POLICE OFFICER |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF TRAVEL EXPENSES - GENERAL | 14.12.2015 | 104.49 | PREMIER INN | ACCOMMODATION FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF TRAVEL EXPENSES - GENERAL | 10.12.2015 | 124.30 | NOVOTEL HOTELS | ACCOMMODATION FOR 1 X POLICE STAFF |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 28.12.2015 | 100.50 | VIRGIN TRAIN SEC 6536 | RAIL FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 18.12.2015 | 55.80 | LONDON & SOUTH EAS | RAIL FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 14.12.2015 | 7.00 | THE LINER HOTEL | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 14.12.2015 | 13.10 | WEST COAST TRAINS | RAIL FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 14.12.2015 | 10.00 | LUL TICKET MACHINE | OYSTER CARD TOP-UP |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 09.12.2015 | 4.80 | LONDON & SOUTH EAS | PARKING |

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| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 08.12.2015 | 27.00 | BRISTOL AIRPORT LIMITE | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 08.12.2015 | 0.66 | BRISTOL AIRPORT LIMITE | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 07.12.2015 | 311.04 | EASYJET | AIR FARE FOR 2 X POLICE STAFF - EUROPOL |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 04.12.2015 | 103.50 | VIRGINTRAINS.CO.UK | RAIL FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 04.12.2015 | 9.60 | LUL TICKET MACHINE | UNDERGROUND FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 04.12.2015 | 14.50 | RINGOPARKBYPHONE | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 02.12.2015 | 3.99 | WWW.HXPAYMENTS.COM | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 02.12.2015 | 10.49 | NCP EDINBURGH AIRPORT | PARKING |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 02.12.2015 | 127.60 | VIRGINTRAINSEC GRA STN | RAIL FARE |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STAFF USE OF PUBLIC TRANSPORT | 30.11.2015 | 5.50 | M6 TOLL | M6 TOLL |
| ACRO | NATIONAL WILDLIFE CRIME UNIT | STATIONERY | 17.12.2015 | 36.99 | RYMAN | SATIONERY |
| ACRO | UKCA | IT SERVICES | 03.12.2015 | 29.70 | GOOGLE SVCSAPPS ACROU | DOMAIN NAME |
| ACRO | UKCA | STAFF NON-TRAVEL SUBSISTENCE | 11.12.2015 | 2.45 | PUMPKIN CAFE | REFRESHMENTS FOR 1 X POLICE STAFF |
| ACRO | UKCA | STAFF NON-TRAVEL SUBSISTENCE | 09.12.2015 | 14.45 | THE BRIDGE BAR | LUNCH FOR 2 X POLICE STAFF |
| ACRO | UKCA | STAFF NON-TRAVEL SUBSISTENCE | 04.12.2015 | 4.55 | COSTA COFFEE | REFRESHMENTS FOR 2 X POLICE STAFF |
| ACRO | UKCA | STAFF TRAVEL EXPENSES - GENERAL | 04.12.2015 | 17.00 | APCOA-HAL-SS T4 | PARKING |
| ACRO | UKCA | STAFF USE OF PUBLIC TRANSPORT | 10.12.2015 | 23.38 | CFTA RHONE | RAIL FARE |
| ACRO | UKCA | STAFF USE OF PUBLIC TRANSPORT | 09.12.2015 | 11.80 | TCL | BUS FARE |
| ACRO | UKCA | VEHICLE FUEL | 14.12.2015 | 11.10 | SAINSBURYS PFS0151 | FUEL FOR HIRE CAR |