

**FEBRUARY 2016**

Dep	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	Expense Description
ACRO	ACRO - GENERAL	CATERING	18.02.2016	37.33	MAKRO SELF SERVICE FAR	CATERING FOR MEETING
ACRO	ACRO - GENERAL	CATERING	12.02.2016	62.45	MARKSANDSPENCER.CO	CATERING FOR MEETING
ACRO	ACRO - GENERAL	EDUCATIONAL AND VOCATIONAL TRAINING	04.02.2016	50.00	TICKETS08712200260	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	IT SERVICES	03.02.2016	30.75	GOOGLE SVCSAPPS_ACROU	DOMAIN NAME
ACRO	ACRO - GENERAL	MATERIALS	04.02.2016	15.00	COMPLETESAVE.CO.UK	FRAUDULENT TRANSACTION - REPORTED
ACRO	ACRO - GENERAL	OTHER TRAINING COURSES AND QUALIFICATION	03.02.2016	708.00	EA	FIRST AID TRAINING
ACRO	ACRO - GENERAL	PAYMENT TO GOVERNMENT DEPARTMENTS	03.02.2016	13.00	COMPANIES HOUSE	COMPANIES HOUSE SUBMISSION FEE FOR ANNUAL RETURN
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	17.02.2016	18.00	EVERTON LEISURE LTD	DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	17.02.2016	3.79	BOOTS 0810	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	15.02.2016	18.00	PAN AM BAR & RESTAURAN	DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	11.02.2016	23.58	POACHERS	DINNER FOR 2 X POLICE STAFF - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	10.02.2016	21.48	POACHERS	DINNER FOR 2 X POLICE STAFF - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	29.01.2016	47.98	PREMIER INN	DINNER AND BRREAKFAST FOR 2 X POLICE STAFF - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	19.02.2016	67.90	HOLIDAY INNS	ACCOMMODATION FOR 1 X POLICE OFFICER - WORKSHOP
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	15.02.2016	67.90	HOLIDAY INNS	ACCOMMODATION FOR 1 X POLICE OFFICER - WORKSHOP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	25.02.2016	35.80	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.02.2016	97.00	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	20.00	OYSTER BUS AUTOTOP	OYSTER CARD TOP-UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP-UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	12.02.2016	14.50	RINGOPARKBYPHONE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	6.00	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	09.02.2016	67.10	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	04.02.2016	3.60	RINGGO	PARKING
ACRO	ACRO - GENERAL	VEHICLE EQUIPMENT AND RUNNING EXPENSES	24.02.2016	100.00	AMAZON EU	OPERATIONAL EQUIPMENT
ACRO	NaVCIS	BOOKS, DVDS AND CDS	02.02.2016	44.97	AMAZON UK MARKETPLACE	OPERATIONAL EQUIPMENT
ACRO	NaVCIS	BOOKS, DVDS AND CDS	29.01.2016	-44.97	AMAZON UK MARKETPLACE	OPERATIONAL EQUIPMENT - REFUND
ACRO	NaVCIS	CATERING PROVISIONS	10.02.2016	20.46	WM MORRISON 069	CATERING FOR MEETINGS
ACRO	NaVCIS	CLOTHING AND UNIFORMS	04.02.2016	60.00	KEVIN PAUL MENSWEAR	WORKWEAR
ACRO	NaVCIS	MATERIALS	09.02.2016	-44.97	AMAZON UK MARKETPLACE	OPERATIONAL EQUIPMENT - REFUND
ACRO	NaVCIS	MATERIALS	08.02.2016	11.00	WILKO RETAIL LIMIT	SCREENWASH
ACRO	NaVCIS	POSTAGE AND DELIVERY	04.02.2016	2.80	POST OFFICE COUNTER	POSTAGE
ACRO	NaVCIS	PROFESSIONAL SUBSCRIPTIONS	19.02.2016	39.93	INTERNATIONAL ASSOCIA	SUBSCRIPTION FEE
ACRO	NaVCIS	PROFESSIONAL SUBSCRIPTIONS	19.02.2016	39.93	INTERNATIONAL ASSOCIA	SUBSCRIPTION FEE
ACRO	NaVCIS	STAFF TRAVEL EXPENSES - GENERAL	03.02.2016	62.00	UNION JACK CLUB	ACCOMMODATION FOR 1 X POLICE OFFICER
ACRO	NaVCIS	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	100.00	THE M6 TOLL	M6 TOLL TAG TOP UP
ACRO	NaVCIS	STAFF USE OF PUBLIC TRANSPORT	05.02.2016	25.50	ANMOL NEWS	OYSTER CARD TOP-UP
ACRO	NaVCIS	VEHICLE EQUIPMENT AND RUNNING EXPENSES	11.02.2016	355.90	HALFORDS 0593	VEHICLE EQUIPMENT
ACRO	ACRO INTELLIGENCE UNIT	STAFF USE OF PUBLIC TRANSPORT	23.02.2016	2.50	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	ACRO INTELLIGENCE UNIT	STAFF USE OF PUBLIC TRANSPORT	23.02.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	ACRO INTELLIGENCE UNIT	STAFF USE OF PUBLIC TRANSPORT	17.02.2016	2.50	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	NaVCIS	STAFF USE OF PUBLIC TRANSPORT	12.02.2016	18.20	NATIONAL EXPRESS LIMIT	COACH TRAVEL
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	08.02.2016	70.75	THE JOLLY SAILOR	DINNER FOR 4 X OVERSEAS TRAINERS
ACRO	CSSF NIGERIA	STAFF NON-TRAVEL SUBSISTENCE	25.02.2016	18.15	FRESH TO DESK	LUNCH FOR 3 X CONTRACTORS

ACRO	DATA QUALITY PROJECT	CATERING	10.02.2016	226.18	MANUKA KITCHEN	DINNER FOR 1 X POLICE OFFICER, 2 X POLICE STAFF & 3 X EXTERNAL AGENCIES
ACRO	DATA QUALITY PROJECT	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	17.70	LUL TICKET MACHINE	RAIL FARE X 3
ACRO	DATA QUALITY PROJECT	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	7.00	CARPARK MACHINE	PARKING
ACRO	DATA QUALITY PROJECT	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	20.50	CARPARK MACHINE	PARKING
ACRO	NPFDU	CATERING PROVISIONS	17.02.2016	9.24	WELCOME B/STARBUCKS	REFRESHMENTS FOR 4 X POLICE STAFF
ACRO	NPFDU	OTHER EXPENSES	04.02.2016	50.00	TICKETS08712200260	DELEGATE FEE FOR CONFERENCE
ACRO	NPFDU	OTHER EXPENSES	04.02.2016	50.00	TICKETS08712200260	DELEGATE FEE FOR CONFERENCE
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.02.2016	26.06	OXFORD PEARTREE KFC	DINNER FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	09.02.2016	55.45	WARWICK SPICE	DINNER FOR 1 X POLICE OFFICER & 2 X POLICE STAFF
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	22.02.2016	30.00	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	10.02.2016	3.50	SELFSERVE TICKET	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	04.02.2016	22.10	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	03.02.2016	62.60	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	02.02.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP-UP
ACRO	NPFDU	VEHICLE FUEL	18.02.2016	4.90	ESSO ROADCHEF SANDBACH	REFRESHMENTS X 2 POLICE STAFF
ACRO	NPFDU	VEHICLE FUEL	10.02.2016	37.76	SAINSBURYS PFS0151	FUEL FOR HIRE CAR
ACRO	NPFDU	VEHICLE FUEL	09.02.2016	14.90	TESCO PAY AT PUMP 4006	FUEL FOR HIRE CAR
ACRO	NATIONAL WILDLIFE CRIME UNIT	CLOTHING AND UNIFORMS	17.02.2016	84.00	BLACKS	SAFETY EQUIPMENT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	15.02.2016	12.30	CAFFE NERO EDINBURGH A	BREAKFAST FOR X 3 POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	12.02.2016	48.95	BAR ZERO	DINNER FOR 3 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	12.02.2016	8.50	SOHO COFFEE SHOP LS	REFRESHMENTS FOR 3 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	12.02.2016	3.50	GLOUCESTERSHIRE GA	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	12.02.2016	7.07	INTERSERVE	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.02.2016	4.15	COSTA COFFEE BROOMHILL	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	10.02.2016	4.74	PRET A MANGER	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	05.02.2016	5.45	CAFE ARISTO	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	26.02.2016	150.00	PREMIER INN	ACCOMMODATION FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	22.02.2016	247.00	PREMIER INN	ACCOMMODATION FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	10.02.2016	206.00	TRAVELODGE	ACCOMMODATION FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	15.02.2016	10.00	THE LINER HOTEL	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	12.02.2016	10.00	BRISTOL CITY COUNCIL	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	12.02.2016	0.20	BRISTOL CITY COUNCIL	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	158.20	BLUNDELLSANDS & CROSBY	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	10.02.2016	100.90	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.02.2016	2.50	PEEL MEDIA - CAR PARK	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	05.02.2016	79.90	BLUNDELLSANDS & CROSBY	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	05.02.2016	-79.90	BLUNDELLSANDS & CROSBY	RAIL FARE - REFUND
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	03.02.2016	233.50	EASYJET	AIR FARE FOR 3 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	01.02.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	29.01.2016	100.90	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	08.02.2016	2.19	WH SMITH	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	08.02.2016	8.65	COSTA COFFEE	REFRESHMENTS FOR 3 X POLICE STAFF
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	12.02.2016	8.00	TICKETOFFICESALE	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	11.02.2016	8.00	SELFSERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	08.02.2016	27.50	APCOA PARKING	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	01.02.2016	33.30	TICKETOFFICESALE	RAIL FARE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	01.02.2016	8.00	SELFSERVE TICKET	PARKING