

MARCH 2016

Dep	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	Expense Description
ACRO	ACRO - CRIMINAL RECORDS PORTFO	STAFF TRAVEL EXPENSES - GENERAL	29.02.2016	280.00	QUEENS HOTEL	MEETING PACKAGE FOR 1 X POLICE STAFF
ACRO	ACRO - GENERAL	BOOKS, DVDS AND CDS	29.02.2016	6.99	AMAZON UK MARKETPLACE	PUBLICATION
ACRO	ACRO - GENERAL	CATERING PROVISIONS	24.03.2016	1.68	SAINSBURYS LOC4120	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	CATERING PROVISIONS	24.03.2016	1.32	SAINSBURYS LOC4120	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	IT SOFTWARE	03.03.2016	36.30	GOOGLE SVCSAPPS_ACROU	DOMAIN NAME
ACRO	ACRO - GENERAL	MATERIALS	08.03.2016	12.98	WWW.PREMIER-INK.CO.UK	STATIONERY
ACRO	ACRO - GENERAL	OTHER EXPENSES	29.02.2016	20.00	TESCO STORES 4341	CLEANING SUPPLIES
ACRO	ACRO - GENERAL	PUBLICITY, PROMOTIONS AND ADVERTISEMENT	29.02.2016	12.00	IMAGES AT PHOTO SOLUTI	STATIONERY
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	23.03.2016	18.00	EVERTON LEISURE LTD	DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	16.03.2016	17.95	CREWE ARMS HOTEL	DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	15.03.2016	18.20	MERCURE BRANDON HALL H	DINNER FOR 1 X POLICE OFFICER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	10.03.2016	1.68	WAITROSE 783	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	10.03.2016	3.92	WAITROSE 783	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	08.03.2016	6.75	M&S SIMPLY FOOD - SSP	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	3.30	WELCOME B/WAITROSE	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	2.25	WELCOME B/WAITROSE	LUNCH FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	04.03.2016	16.90	THE BROADWAY HOTEL	DINNER FOR 1 X POLICE STAFF- OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	28.03.2016	218.60	CROWNE PLAZA LIVERPOOL	ACCOMMODATION & DINNER FOR 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	21.03.2016	139.00	CREWE HALL	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	18.03.2016	139.00	CREWE HALL	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	18.03.2016	139.00	CREWE HALL	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	18.03.2016	139.00	CREWE HALL	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	17.03.2016	11.00	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.03.2016	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.03.2016	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	10.03.2016	35.80	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	10.03.2016	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	09.03.2016	20.00	NCP MANCHESTER CENTRAL	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	09.03.2016	35.80	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	07.03.2016	37.93	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	04.03.2016	23.50	APCOA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	01.03.2016	52.50	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	TELEPHONE - EQUIPMENT	29.02.2016	20.00	EE & T-MOBILE	OVERSEA MOBILE COST FOR BUSINESS PURPOSE
ACRO	ACRO - GENERAL	TELEPHONE - EQUIPMENT	29.02.2016	14.97	AMAZON UK MARKETPLACE	TELEPHONE EQUIPMENT
ACRO	ACRO - GENERAL	TELEPHONE - EQUIPMENT	29.02.2016	31.98	AMAZON UK MARKETPLACE	TELEPHONE EQUIPMENT
ACRO	ACRO - GENERAL	TELEPHONE - EQUIPMENT	29.02.2016	64.78	WWW.SHOP4TELECOMS.CO.U	TELEPHONE EQUIPMENT
ACRO	ACRO - NATL FARMERS UNION	VEHICLE EQUIPMENT AND RUNNING EXPENSES	11.03.2016	1890.00	WHITEHALL TRAILERS	OPERATIONAL EQUIPMENT
ACRO	ACRO AVCIS	MATERIALS	04.03.2016	49.49	AMAZON EU	PUBLICATION
ACRO	ACRO AVCIS	OTHER SERVICES	16.03.2016	179.94	WWW.192.COM	SUBSCRIPTION FEE FOR SEARCH TOOL (OPERATIONAL)
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	24.03.2016	15.00	OYSTER ISSUE WEB	OYSTER CARD AUTO TOP-UP
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	24.03.2016	10.00	OYSTER RENEW WEB	OYSTER CARD AUTO TOP-UP
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	23.03.2016	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	17.03.2016	100.00	THE M6 TOLL	M6 TOLL
ACRO	ACRO AVCIS	STATIONERY	11.03.2016	41.06	AMAZON EU	TONER CARTRIDGE
ACRO	ACRO AVCIS	TELEPHONE - EQUIPMENT	18.03.2016	15.00	ASDA	MOBILE COST FOR BUSINESS PURPOSE
ACRO	ACRO AVCIS	VEHICLE EQUIPMENT AND RUNNING EXPENSES	07.03.2016	6.99	MORRISON PETROL	CAR WASH FOR OPERATIONAL VEHICLE
ACRO	CSSF JAMAICA	IT SERVICES	10.03.2016	7807.82	TRUSTMARQUE SOLS LTD	IT SERVICES
ACRO	CSSF JAMAICA	LAUNDRY AND DRY CLEANING	14.03.2016	91.53	SPANISH COURT HOTEL	OVERSEAS INCIDENTAL EXPENSES
ACRO	CSSF JAMAICA	LAUNDRY AND DRY CLEANING	14.03.2016	35.88	SPANISH COURT HOTEL	OVERSEAS INCIDENTAL EXPENSES
ACRO	CSSF JAMAICA	OTHER EXPENSES	08.03.2016	5952.69	COLL OF CUSTOMS- NEWPO	CUSTOMS DUTY FOR SHIPPING IT EQUIPMENT - JAMAICA
ACRO	CSSF JAMAICA	PAYMENT TO GOVERNMENT DEPARTMENTS	08.03.2016	5616.09	COLL OF CUSTOMS- NEWPO	CUSTOMS DUTY FOR SHIPPING IT EQUIPMENT - JAMAICA
ACRO	CSSF JAMAICA	PAYMENT TO GOVERNMENT DEPARTMENTS	07.03.2016	10.12	USCUSTOMS ESTA APPL PM	VISA APPLICATION FOR BUSINESS PURPOSE- JAMAICA
ACRO	CSSF JAMAICA	PAYMENT TO GOVERNMENT DEPARTMENTS	02.03.2016	9123.20	COLL OF CUSTOMS- NEWPO	CUSTOMS DUTY FOR SHIPPING IT EQUIPMENT - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	14.03.2016	410.63	SPANISH COURT HOTEL	MEALS & REFRESHMENTS FOR 4 X POLICE STAFF & 2 X CONTRACTORS - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	14.03.2016	646.06	SPANISH COURT HOTEL	MEALS & REFRESHMENTS FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	14.03.2016	85.30	SPANISH COURT HOTEL	LUNCH FOR 4 X POLICE STAFF
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	10.03.2016	6.65	SPANISH COURT HOTEL	REFRESHMENTS FOR 2 X POLICE STAFF
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	09.03.2016	64.99	CHEZ MARIA	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	09.03.2016	149.38	TAMARIND INDIAN CUISIN	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	08.03.2016	27.09	SUBWAY	LUNCH FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	160.19	JM FOODS & RETAIL CO L	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	31.73	CRU BAR & KITCHEN	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	03.03.2016	43.11	JO JO'S JERK PIT AND M	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	02.03.2016	83.75	T.G.I. FRIDAYS	DINNER FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	02.03.2016	16.67	CAFE BLUE - SOVEREIGN	LUNCH FOR 3 X POLICE STAFF - JAMAICA

ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	02.03.2016	39.27	SURREY HOTEL MGMT LTD	LUNCH FOR 4 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF TRAVEL EXPENSES - GENERAL	01.03.2016	65.00	BRITISH A	AIR BAGGAGE FEE
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	14.03.2016	94.76	COURT CARS & TOURS	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	14.03.2016	17.94	JAY TT TRANSPORT	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	14.03.2016	14.36	PALMER'S COURTESY TOUR	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	10.03.2016	18.08	JASON L BECKFORD	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	07.03.2016	53.48	SPANISH COURT HOTEL	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	29.02.2016	54.26	SPANISH COURT HOTEL	TAXI FARE - JAMAICA
ACRO	CSSF NIGERIA	STAFF NON-TRAVEL SUBSISTENCE	11.03.2016	3.95	PUMPKIN	LUNCH FOR 1 X POLICE STAFF
ACRO	CSSF NIGERIA	STAFF USE OF PUBLIC TRANSPORT	11.03.2016	7.00	CARPARK MACHINE	PARKING
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	23.03.2016	21.65	W M MORRISONS CAFE	BREAKFAST FOR 4 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.03.2016	15.98	WELCOME B/BK	LUNCH FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	16.03.2016	13.80	1984 THE OLIVE TRE	BREAKFAST FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	04.03.2016	6.99	OXFORD PEARTREE KFC	DINNER FOR 1 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	03.03.2016	11.99	POACHERS	DINNER FOR 1 X POLICE STAFF - OVERNIGHT ACCOMMDATION
ACRO	NPFDU	STAFF TRAVEL EXPENSES - GENERAL	18.03.2016	278.00	CREWE HALL	MEETING PACKAGE FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	28.60	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	13.50	BIRMINGHAM NEWHALL STR	PARKING
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	25.03.2016	6.00	CARPARK MACHINE	PARKING
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	21.03.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP-UP
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	21.03.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	17.03.2016	21.40	WEST COAST TRAINS	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	16.03.2016	66.70	STAGECOACH SW TRAINS O	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	16.03.2016	10.00	FIRST/KEOLIS TRANS	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	15.03.2016	38.95	PARKING AT SOU AIRPORT	PARKING
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	14.03.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	11.03.2016	6.00	CARPARK MACHINE	PARKING
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	11.03.2016	28.60	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	10.03.2016	62.60	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	04.03.2016	5.50	M6 TOLL	M6 TOLL
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	02.03.2016	5.50	M6 TOLL	M6 TOLL
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	02.03.2016	62.60	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	29.02.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP-UP
ACRO	NPFDU	VEHICLE FUEL	04.03.2016	20.00	ESSO ROADCHEF SANDBACH	FUEL FOR HIRE CAR
ACRO	NPFDU	VEHICLE FUEL	04.03.2016	34.01	SAINSBURYS PFS0151	FUEL FOR HIRE CAR
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF USE OF PUBLIC TRANSPORT	24.03.2016	44.84	PARKING AT SOU AIRPORT	PARKING
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF USE OF PUBLIC TRANSPORT	09.03.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	INTERNATIONAL DEVELOPMENT	STAFF NON-TRAVEL SUBSISTENCE	10.03.2016	33.79	MERADELIMA-HO	LUNCH FOR 2 X POLICE STAFF & 3 X EXTERNAL AGENCIES
ACRO	INTERNATIONAL DEVELOPMENT	STAFF TRAVEL EXPENSES - GENERAL	14.03.2016	1928.00	MANDARIN ORIENTAL HOTELS	ACCOMMDATION FOR 2 X POLICE STAFF - INDONESIA
ACRO	INTERNATIONAL DEVELOPMENT	STAFF USE OF PUBLIC TRANSPORT	03.03.2016	12.00	LPS MARINA PARKING	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	BOOKS, DVDS AND CDS	24.03.2016	17.99	PRITCHARDS	PUBLICATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	HTM / OTHER VEHICLE - HIRE CHARGES	22.03.2016	40.52	EUROPCAR	HIRE CAR
ACRO	NATIONAL WILDLIFE CRIME UNIT	POSTAGE AND DELIVERY	18.03.2016	4.09	POST OFFICE COUNTER	POSTAGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	25.03.2016	5.75	COSTA COFFEE	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	23.03.2016	3.54	ASDA STORES 4769	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	23.03.2016	6.94	MOTO PETERBOROUGH, COS	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	21.03.2016	6.85	STARBUCKS	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	08.03.2016	4.00	SUBWAY	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	12.05	1985 COAST TO COAS	DINNER FOR 1 X POLICE STAFF - OVERNIGHT ACCOMMDATION
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	07.03.2016	4.90	STARBUCKS	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	29.02.2016	3.00	SAINSBURYS LOC 4222	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	21.03.2016	22.00	EMPARK UK LTD	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	15.03.2016	76.48	EASYJET	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	15.03.2016	64.24	EASYJET	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	07.03.2016	22.00	EMPARK UK LTD	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	01.03.2016	97.90	EASYJET	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	29.02.2016	51.60	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STATIONERY	04.03.2016	39.48	RYMAN	STATIONERY
ACRO	NATIONAL WILDLIFE CRIME UNIT	STATIONERY	04.03.2016	16.00	SAINSBURYS 2254	STATIONERY
ACRO	NATIONAL WILDLIFE CRIME UNIT	VEHICLE FUEL	21.03.2016	12.00	COSMO CAR PARK	FUEL FOR HIRE CAR
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	08.03.2016	9.57	PASTY SHOP	LUNCH FOR 2 X POLICE STAFF
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	08.03.2016	5.10	UPPER CRUST	LUNCH FOR 1 X POLICE STAFF
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	16.03.2016	12.00	LPS MARINA PARKING	PARKING