

NOVEMBER 2015

Dep	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	Expense Description
		STAFF USE OF PUBLIC TRANSPORT	23.11.2015	7.00	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - CRIMINAL RECORDS	STAFF TRAVEL EXPENSES - GENERAL	27.11.2015	140.00	QUEENS HOTEL	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - CRIMINAL RECORDS	STAFF TRAVEL EXPENSES - GENERAL	27.11.2015	140.00	QUEENS HOTEL	DELEGATE FEE FOR CONFERENCE
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	27.11.2015	5.25	PRET A MANGER	LUNCH X 1 FOR POLICE STAFF
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	26.11.2015	7.37	WM MORRISON 069	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	19.11.2015	9.53	WM MORRISON 069	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	13.11.2015	10.10	SACAT MARKS & SPENCER	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	12.11.2015	10.55	SACAT MARKS & SPENCER	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.11.2015	9.95	SAINSBURYS LOC 4990	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	05.11.2015	10.03	TESCO STORES 6150	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NAVCIS	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	5.88	MKC PARKING RINGGO	PARKING
ACRO	NAVCIS	SUBSCRIPTIONS	25.11.2015	179.94	WWW.192.COM	SUBSCRIPTION FEE FOR SEARCH TOOL (OPERATIONAL)
ACRO	ACRO - GENERAL	CATERING	13.11.2015	80.35	MARKSANDSPENCER.CO	BUFFET FOR MEETING X 17
ACRO	ACRO - GENERAL	LICENSES	23.11.2015	145.50	TVLICENSING.CO.UK	TV LICENCE FEE - 01/12/15 TO 30/11/15
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	25.11.2015	10.70	W M MORRISONS CAFE	BREAKFAST FOR 2 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	27.68	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	36.30	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	9.16	EASYJET	RESERVATION CHARGE FOR TWO SEATS TOGETHER TO PREPARE FOR BUSINESS TRIP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	9.53	USCUSTOMS ESTA APPL PM	ESTA VISA FOR BUSINESS PURPOSE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	26.11.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	24.11.2015	26.65	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	23.11.2015	228.30	ATP	VISA APPLICATION FOR BUSINESS PURPOSE- NIGERIA
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	23.11.2015	358.95	ATP	VISA APPLICATION FOR BUSINESS PURPOSE- NIGERIA
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	20.11.2015	51.70	COURT CARS & TOURS	TAXI OVERSEAS FOR SECURITY REASONS
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	18.11.2015	110.83	3501FC000000002	VISA APPLICATION FOR BUSINESS PURPOSE- NIGERIA
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	18.11.2015	20.00	OYSTER RENEW WEB	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	18.11.2015	8.00	WCC PARKING MOBILE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	17.11.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.11.2015	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	35.10	APCOA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	8.50	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	71.20	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	12.11.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	10.11.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	09.11.2015	20.00	LUL TICKET MACHINE	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	03.11.2015	20.00	SELF SERVE TICKET	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	03.11.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	8.50	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	29.10.2015	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	29.10.2015	14.70	RINGOPARKBYPHONE	RAIL FARE
ACRO	ACRO - GENERAL	TELEPHONE - CALLS	18.11.2015	50.00	MIP VODAFONE TOPUP	OVERSEA MOBILE COST FOR BUSINESS PURPOSE
ACRO	ACRO - GENERAL	VEHICLE FUEL	20.11.2015	17.01	BP GATWICK SOUTH CONNE	FUEL FOR HIRE CAR
ACRO	NAVCIS	STATIONERY	23.11.2015	20.56	AMAZON UK MARKETPLACE	BATTERIES

ACRO	NAVCIS	VEHICLE EQUIPMENT AND RUNNING EXP	24.11.2015	4.00	CENTRAL ENG COOP	CAR DE-ICER AND SCRAPER (OPERATIONAL)
ACRO	NAVCIS	VEHICLE EQUIPMENT AND RUNNING EXP	23.11.2015	18.74	AMAZON EU	VEHICLE CONSUMABLES (OPERATIONAL)
ACRO	NAVCIS	VEHICLE EQUIPMENT AND RUNNING EXP	19.11.2015	36.71	AMAZON EU	VEHICLE CONSUMABLES (OPERATIONAL)
ACRO	NAVCIS	VEHICLE FUEL	25.11.2015	30.77	SHELL CANNOCK	FUEL
ACRO	ACRO - POLICE CERTIFICATES	EQUIPMENT	10.11.2015	306.18	BIGDUG LIMITED	STORAGE BOXES
ACRO	NAVCIS	CLOTHING AND UNIFORMS	26.11.2015	141.78	KROWMARK	PROTECTIVE CLOTHING
ACRO	NAVCIS	CLOTHING AND UNIFORMS	24.11.2015	384.00	WARWICKSHIRE CLOTHING	PROTECTIVE CLOTHING
ACRO	NAVCIS	STAFF NON-TRAVEL SUBSISTENCE	30.10.2015	2.00	STARBUCKS	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NAVCIS	STAFF USE OF PUBLIC TRANSPORT	26.11.2015	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	NAVCIS	STAFF USE OF PUBLIC TRANSPORT	05.11.2015	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	NAVCIS	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	NAVCIS	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	20.00	LUL TICKET MACHINE	OYSTER CARD TOP UP
ACRO	NAVCIS	STATIONERY	19.11.2015	18.75	AMAZON UK MARKETPLACE	STATIONERY
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	26.11.2015	3.00	WH SMITH	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	26.11.2015	2.45	COSTA COFFEE	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	26.11.2015	3.95	PUMPKIN	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	24.11.2015	7.18	W H SMITH	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	24.11.2015	2.19	W H SMITH	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	24.11.2015	23.46	REAL FOOD COMPANY T1	LUNCH FOR 1 X OFFICER AND 1 POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF NON-TRAVEL SUBSISTENCE	24.11.2015	11.09	REAL FOOD COMPANY T1	LUNCH 1 X FOR POLICE STAFF
ACRO	ACRO - EU PROJECT DQ	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - EU PROJECT DQ	STAFF USE OF PUBLIC TRANSPORT	26.11.2015	7.00	TICKETOFFICESALE	PARKING
ACRO	ACRO - EU PROJECT DQ	STAFF USE OF PUBLIC TRANSPORT	05.11.2015	5.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLL
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	20.11.2015	15.22	ARCADE CAFE DEP	LUNCH 2 X FOR POLICE STAFF - ROMANIA
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	19.11.2015	14.32	CARU CU BERE - 6	DINNER 2 X FOR POLICE STAFF - ROMANIA
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	12.11.2015	6.85	MCDONALD'S RESTORANAS	LUNCH 2 X FOR POLICE STAFF - LITHUANIA
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	11.11.2015	35.21	SUES INDIAN RAJA	DINNER 2 X FOR POLICE STAFF - LITHUANIA
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	04.11.2015	29.39	RESTAURACION EBOLI, S.	LUNCH 2 X FOR POLICE STAFF - MADRID
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	04.11.2015	4.23	MCDONALDS GRAN VIA	DINNER 2 X FOR POLICE STAFF - MADRID
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	03.11.2015	16.00	RTE LIZARRAN PRECIADOS	DINNER 2 X FOR POLICE STAFF - MADRID
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	03.11.2015	9.50	AEROP. ADOLFO SUAREZ M	LUNCH 2 X FOR POLICE STAFF - MADRID
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	29.10.2015	9.18	MCDONALD S AEROP LISBO	LUNCH 2 X FOR POLICE STAFF - PORTUGAL
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	29.10.2015	29.92	NINHO DOURADO	DINNER 2 X FOR POLICE STAFF - PORTUGAL
ACRO	ACRO - EU PROJECT EDT	STAFF TRAVEL EXPENSES - GENERAL	13.11.2015	146.22	AMBERTON HOTEL	ACCOMMODATION FOR 2 X POLICE STAFF - LITHUANIA
ACRO	ACRO - EU PROJECT EDT	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	28.90	BALTIC GROUND SERVICES	BAG CHARGE FOR 1 X POLICE STAFF - LITHUANIA
ACRO	ACRO - EU PROJECT EDT	STAFF USE OF PUBLIC TRANSPORT	12.11.2015	45.00	RYANAIR	BOARDING PASS FEE FOR 1 X POLICE STAFF
ACRO	ACRO - EU PROJECT EDT	STAFF NON-TRAVEL SUBSISTENCE	19.11.2015	3.23	DNATA CATERING S.A.	REFRESHMENTS FOR 2 X POLICE STAFF - LITHUANIA
ACRO	NPFDU	PAYMENTS TO TRANSPORT OPERATORS	18.11.2015	5.50	M6 TOLL	M6 TOLL
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	20.11.2015	47.98	PREMIER INN	DINNER FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	19.11.2015	6.64	MOTO TROWELL N/E COSTA	REFRESHMENTS FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.11.2015	9.10	WELCOME B/WAITROSE	REFRESHMENTS & LUNCH 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.11.2015	3.49	WELCOME B/WAITROSE	REFRESHMENTS & LUNCH 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.11.2015	8.75	PREMIER INN	BREAKFAST OVERNIGHT STAY FOR 1 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	18.11.2015	8.75	PREMIER INN	BREAKFAST OVERNIGHT STAY FOR 1 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	17.11.2015	32.47	SHIRE HORSE	DINNER FOR 2 X POLICE STAFF
ACRO	NPFDU	STAFF NON-TRAVEL SUBSISTENCE	30.10.2015	15.24	PREMIER INN	DINNER - OVERNIGHT ACCOMMODATION
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	23.11.2015	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	23.11.2015	12.00	SELF-SERVE TICKET	TRAVEL CARD
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	17.11.2015	5.50	M6 TOLL	M6 TOLL
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	11.11.2015	62.10	TICKETOFFICESALE	RAIL FARE
ACRO	NPFDU	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP

ACRO	NPFDU	VEHICLE FUEL	18.11.2015	43.66	SAINSBURYS PFS0151	FUEL FOR HIRE CAR
ACRO	INTERNATIONAL DEVELOPMENT	OTHER COMMUNICATIONS	02.11.2015	24.05	GOOGLE SVCSAPPS_ACROU	GMAIL ACCOUNT FOR BUSINESS USE
ACRO	INTERNATIONAL DEVELOPMENT	STAFF USE OF PUBLIC TRANSPORT	24.11.2015	41.10	SELFSERVE TICKET	RAIL FARE & PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CLOTHING AND UNIFORMS	12.11.2015	75.00	WWW.MILLETS.CO.UK	PROTECTIVE CLOTHING
ACRO	NATIONAL WILDLIFE CRIME UNIT	POSTAGE AND DELIVERY	05.11.2015	6.45	POST OFFICE COUNTER	POSTAGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	18.11.2015	12.00	SUBWAY	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	17.11.2015	8.87	MOTO CARDIFF WEST COST	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	16.11.2015	5.49	KFC OSWESTRY	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	16.11.2015	22.99	PREMIER INN	DINNER 2 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.11.2015	7.49	MOTO SOUTHWAITE S/W BK	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.11.2015	3.99	PASTY SHOP	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	09.11.2015	6.15	COSTA @ TESCO	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	05.11.2015	7.70	W W T (TRADING) LTD	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	03.11.2015	6.18	UNIVERSITY OF CHESTER	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	02.11.2015	3.00	TESCO STORES-2186	LUNCH 1 X FOR POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	20.11.2015	149.00	PREMIER INN 44536445	ACCOMMODATION 1 X POLICE STAFF - COURSE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	20.11.2015	291.00	PREMIER INN 44536445	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	16.11.2015	89.99	PREMIER INN	ACCOMMODATION 1 X POLICE STAFF - COURSE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	04.11.2015	61.00	PREMIER INN	ACCOMMODATION 1 X POLICE STAFF - COURSE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	27.11.2015	2.50	GOV.UK/DART-CHARGE	DARTFORD CROSSING TOLLS
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	26.11.2015	-45.00	TRAINLINE	REFUND OF RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	26.11.2015	25.00	UPT CAMBRIDGE CC GRAND	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	23.11.2015	103.53	TRAINLINE	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	31.05	GATWICK EXP.COM	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	31.05	GATWICK EXP.COM	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	86.68	EASYJET	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	76.48	EASYJET	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.11.2015	64.24	EASYJET	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	11.11.2015	100.00	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	05.11.2015	4.80	LONDON & SOUTH EAS	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	04.11.2015	100.00	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STATIONERY	04.11.2015	4.79	WH SMITH	STATIONERY
ACRO	NAVCS	STAFF USE OF PUBLIC TRANSPORT	09.11.2015	49.99	NCP BIRMINGHAM AIRPORT	PARKING
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	29.10.2015	5.15	PUMPKIN	RAIL FARE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	24.11.2015	8.00	SELFSERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	137.00	HM PASSPORT OFFICE	SECOND PASSPORT FOR BUSINESS PURPOSE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	12.00	LUL TICKET MACHINE	UNDERGROUND FARE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	13.11.2015	8.00	SELFSERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	02.11.2015	5.00	PHOTO-ME 44	SECOND PASSPORT PHOTO FOR BUSINESS PURPOSE
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	30.10.2015	8.00	SELFSERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	29.10.2015	14.50	CARPARK MACHINE	PARKING
ACRO	UKCA	VEHICLE FUEL	09.11.2015	21.24	CO-OP GROUP PETROL	FUEL FOR HIRE CAR