

ACRO Transparency Report April 2015

Department	Spending Area	Posting Date	Amount	Supplier/Merchant Name	Expense Type
ACRO	NAVCIS	13/04/15	78.95	SCREWFIX DIRECT	CLOTHING AND UNIFORMS
ACRO	NAVCIS	15/04/15	53.44	AMAZON SVCS EUROPE,SAR	CLOTHING AND UNIFORMS
ACRO	NAVCIS	02/04/15	9.90	AMAZON SVCS EUROPE,SAR	EQUIPMENT
ACRO	NAVCIS	02/04/15	14.99	AMAZON SVCS EUROPE,SAR	EQUIPMENT
ACRO	NAVCIS	08/04/15	248.91	ARGOS LTD	EQUIPMENT
ACRO	NAVCIS	13/04/15	3.20	AMAZON SVCS EUROPE,SAR	EQUIPMENT
ACRO	NAVCIS	13/04/15	14.75	AMAZON UK RETAIL	EQUIPMENT
ACRO	NAVCIS	14/04/15	29.97	AMAZON SVCS EUROPE,SAR	EQUIPMENT
ACRO	NAVCIS	01/04/15	30.00	RAMADA DOVER	STAFF SUBSISTENCE
ACRO	NAVCIS	02/04/15	7.76	M&S SIMPLY FOOD	STAFF SUBSISTENCE
ACRO	NAVCIS	03/04/15	32.15	THREE HORSESHOES INN	STAFF SUBSISTENCE
ACRO	NAVCIS	09/04/15	40.00	BEM BRASIL RESTAURANT	STAFF SUBSISTENCE
ACRO	NAVCIS	09/04/15	8.20	SACAT MARKS & SPENCER	STAFF SUBSISTENCE
ACRO	NAVCIS	10/04/15	16.64	COSTA	STAFF SUBSISTENCE
ACRO	NAVCIS	14/04/15	6.85	MARKS & SPENCER SACAT	STAFF SUBSISTENCE
ACRO	NAVCIS	16/04/15	9.27	WM MORRISON 069	STAFF SUBSISTENCE
ACRO	NAVCIS	17/04/15	8.95	THE RED LION INN	STAFF SUBSISTENCE
ACRO	NAVCIS	22/04/15	5.40	STARBUCKS NEC 2	STAFF SUBSISTENCE
ACRO	NAVCIS	22/04/15	6.70	SUBWAY	STAFF SUBSISTENCE
ACRO	NAVCIS	24/04/15	6.25	MARKS & SPENCER SACAT	STAFF SUBSISTENCE
ACRO	NAVCIS	27/04/15	5.65	OXFORD STARBUCKS	STAFF SUBSISTENCE
ACRO	NAVCIS	30/03/15	37.56	KINGS HORSE	STAFF SUBSISTENCE
ACRO	NAVCIS	31/03/15	80.70	CULLINS YARD	STAFF SUBSISTENCE
ACRO	NAVCIS	31/03/15	13.36	M&S SIMPLY FOOD	STAFF SUBSISTENCE
ACRO	NAVCIS	09/04/15	160.00	RADISSON HOTEL LIVERP	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	09/04/15	264.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	13/04/15	56.40	COLLEGE OF POLICING	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	13/04/15	264.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	15/04/15	219.72	WWW.TRAVELUP.CO.UK	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	23/04/15	79.99	PORTSMOUTH PARK HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	31/03/15	148.00	HOTELS COM	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	02/04/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	02/04/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	09/04/15	34.17	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	13/04/15	23.21	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	16/04/15	57.85	TICKET OFFICE SALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	16/04/15	8.00	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/03/15	7.08	AMAZON SVCS EUROPE,SAR	TELEPHONE - EQUIPMENT
ACRO	NAVCIS	02/04/15	16.23	AMAZON SVCS EUROPE,SAR	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	NAVCIS	02/04/15	64.92	AMAZON SVCS EUROPE,SAR	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	NAVCIS	13/04/15	32.52	AMAZON SVCS EUROPE,SAR	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	NAVCIS	03/04/15	40.74	AMAZON SVCS EUROPE,SAR	VEHICLES AND PLANT - REPAIRS AND MAINTEN
ACRO	NAVCIS	02/04/15	27.90	SEVERN TRENT WATER	WATER CHARGES
ACRO	ACRO - GENERAL	23/04/15	-283.52	AVIS RENT A CAR	CAR LEASING - PRIVATE RENTALS
ACRO	ACRO - GENERAL	27/04/15	9.20	WELCOME BREAK-BURTONWO	CATERING PROVISIONS
ACRO	ACRO - GENERAL	27/04/15	4.95	WELCOME BREAK-BURTONWO	CATERING PROVISIONS
ACRO	ACRO - GENERAL	03/04/15	42.48	AMAZON SVCS EUROPE,SAR	DOMESTIC AND CLEANING EQUIPMENT
ACRO	ACRO - GENERAL	16/04/15	49.98	AMAZON SVCS EUROPE,SAR	DOMESTIC AND CLEANING EQUIPMENT
ACRO	ACRO - GENERAL	16/04/15	12.98	AMAZON SVCS EUROPE,SAR	DOMESTIC AND CLEANING EQUIPMENT
ACRO	ACRO - GENERAL	30/03/15	20.74	AMAZON UK RETAIL	EDUCATIONAL AND VOCATIONAL TRAINING
ACRO	ACRO - GENERAL	24/04/15	398.66	INTERSHELL SYSTEMS	EQUIPMENT
ACRO	ACRO - GENERAL	13/04/15	64.81	PLAZA ATHENEE BANGKOK	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - GENERAL	13/04/15	54.41	PLAZA ATHENEE BANGKOK	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - GENERAL	01/04/15	15.15	AMAZON UK RETAIL	MATERIALS
ACRO	ACRO - GENERAL	21/04/15	155.70	PAVILLION PUBLISHI AND	NEWSPAPERS, PERIODICALS AND PUBLICATIONS
ACRO	ACRO - GENERAL	03/04/15	35.46	ROEBUCK	OTHER TRAINING COURSES AND QUALIFICATION
ACRO	ACRO - GENERAL	10/04/15	189.00	AMAZONLOCAL	PUBLICITY, PROMOTIONS AND ADVERTISEMENT
ACRO	ACRO - GENERAL	22/04/15	5.00	AIRXCITELTD	PUBLICITY, PROMOTIONS AND ADVERTISEMENT
ACRO	ACRO - GENERAL	22/04/15	194.99	WWW.BONZABALLOONS.CO.U	PUBLICITY, PROMOTIONS AND ADVERTISEMENT
ACRO	ACRO - GENERAL	16/04/15	22.99	CURRYS S/S	PURCHASE OF IT EQUIPMENT
ACRO	ACRO - GENERAL	01/04/15	15.30	CONVENTION CENTRE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	01/04/15	6.55	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	01/04/15	91.20	ROSSO RESTAURANT	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	03/04/15	13.90	THE FORUM DELI	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	08/04/15	318.36	LE ZUNI GRILLED AND WI	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	09/04/15	36.90	FRANKIE & BENNY'S	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	13/04/15	177.44	LE ZUNI GRILLED & WINE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	13/04/15	19.30	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	15/04/15	7.78	MOTO CHIEVELEY COSTA	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	15/04/15	15.88	T G I FRIDAYS	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	20/04/15	261.58	M HOTEL SINGAPORE - FR	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	21/04/15	4.60	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	22/04/15	10.90	WELCOME B/STARBUCKS	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	23/04/15	42.00	STAINDROP LODGE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	24/04/15	35.00	STAINDROP LODGE	STAFF SUBSISTENCE

ACRO	ACRO - GENERAL	27/04/15	18.85	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	27/04/15	16.34	ROADCHEF NORTHAMPT	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	28/04/15	3.67	W M MORRISON STORE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	30/03/15	85.74	NOTRE MAISON	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	30/03/15	-9.75	PREMIER INN	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	30/03/15	-9.75	PREMIER INN	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	30/03/15	45.98	PREMIER INN	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	31/03/15	-3.00	JUST JOE CATERING	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	31/03/15	10.80	TOWN HALL	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	03/04/15	596.00	THE MIDLAND HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.28	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.28	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.28	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.28	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.01	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.01	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.01	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	06/04/15	103.01	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	08/04/15	179.70	TRAVELODGE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	13/04/15	3815.71	NEW WORLD MAKATI HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	13/04/15	39.82	PLAZA ATHENEE BANGKOK	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	14/04/15	28.48	RADIOLOGY CENTRE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	14/04/15	26.29	RAFFLES MEDICAL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	15/04/15	701.06	RAFFLES MEDICAL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	20/04/15	10.24	M HOTEL SINGAPORE - FR	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	24/04/15	320.00	STAINDROP LODGE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	01/04/15	71.20	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	2162.24	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	141.43	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	46.30	NCP LIMITED - MJV	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02/04/15	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	03/04/15	14.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	03/04/15	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	08/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	08/04/15	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	09/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	09/04/15	20.00	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	09/04/15	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	10/04/15	7.50	BRITANNIA PARKING-ARMY	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	10/04/15	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	10/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	10/04/15	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/04/15	20.00	OYSTER AUTOTOPUP	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/04/15	14.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/04/15	21.10	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/04/15	165.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	14/04/15	14.50	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	14/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	14/04/15	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17/04/15	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17/04/15	87.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17/04/15	57.00	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	20/04/15	153.20	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	21/04/15	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	22/04/15	4.00	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	22/04/15	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	22/04/15	57.85	SOLD BY GUARDFTN	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	23/04/15	20.00	OYSTER AUTOTOPUP	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	23/04/15	471.20	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	24/04/15	14.50	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	24/04/15	8.80	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	24/04/15	132.20	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	27/04/15	26.50	APCOA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	28/04/15	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	28/04/15	119.50	HEATHROW AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	28/04/15	4.80	LUL TICKET MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	28/04/15	4.50	THE BROOKS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	28/04/15	59.60	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	15.64	AVIS RENT A CAR	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	336.52	AVIS RENT A CAR	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	1.42	DIRECTDEPLURB2	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	2.70	LPA CITE 758	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/03/15	8.00	PREMIER INN	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	31/03/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT

ACRO	ACRO - GENERAL	31/03/15	179.18	WWW.FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	20/04/15	16.50	AMAZONPAYMENTS.CO.UK	STATIONERY
ACRO	ACRO - GENERAL	08/04/15	20.02	TESCO PFS 4006	VEHICLE FUEL
ACRO	ACRO - GENERAL	13/04/15	43.36	BP PETERSFIELD CONNECT	VEHICLE FUEL
ACRO	ACRO - GENERAL	24/04/15	10.61	TESCO PFS 4006	VEHICLE FUEL
ACRO	ACRO - GENERAL	27/04/15	51.12	BP MILTON HEIGHTS S/SE	VEHICLE FUEL
ACRO	ACRO - GENERAL	30/03/15	36.31	BP PETERSFIELD CONNECT	VEHICLE FUEL
ACRO	ACRO - GENERAL	30/03/15	10.46	REL. ST EXUPERY	VEHICLE FUEL
ACRO	ACRO - ICPC	01/04/15	132.24	RECOGNITION EXPRESS SO	CLOTHING AND UNIFORMS
ACRO	ACRO - ICPC	01/04/15	54.72	RECOGNITION EXPRESS SO	CLOTHING AND UNIFORMS
ACRO	ACRO - ICPC	10/04/15	8120.94	M HOTEL SINGAPORE - FR	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - POLICE CERTIFICATES	27/04/15	33.44	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	27/04/15	100.32	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	27/04/15	100.32	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	27/04/15	100.31	AMAZON UK RETAIL	STATIONERY
ACRO	NAVCIS	03/04/15	179.91	SCREWFIX DIRECT	CLOTHING AND UNIFORMS
ACRO	NAVCIS	20/04/15	69.97	SCREWFIX DIRECT	CLOTHING AND UNIFORMS
ACRO	NAVCIS	22/04/15	-19.99	SCREWFIX	CLOTHING AND UNIFORMS
ACRO	NAVCIS	27/04/15	-10.00	SCREWFIX	CLOTHING AND UNIFORMS
ACRO	NAVCIS	13/04/15	292.00	BRITISH MTR IND HR	ENTERTAINMENT EXPENSES
ACRO	NAVCIS	02/04/15	13.70	AMAZON UK MARKETPLACE	EQUIPMENT
ACRO	NAVCIS	27/04/15	223.89	MAPLIN COVENTRY CV6	EQUIPMENT
ACRO	NAVCIS	27/04/15	300.00	ABC VAN HIRE LTD	HTM / OTHER VEHICLE - HIRE CHARGES
ACRO	NAVCIS	27/04/15	500.00	ABC VAN HIRE LTD	HTM / OTHER VEHICLE - HIRE CHARGES
ACRO	NAVCIS	27/04/15	500.00	ABC VAN HIRE LTD	HTM / OTHER VEHICLE - HIRE CHARGES
ACRO	NAVCIS	27/04/15	500.00	ABC VAN HIRE LTD	HTM / OTHER VEHICLE - HIRE CHARGES
ACRO	NAVCIS	09/04/15	98.50	UPS LTD SHIPPING FEES	POSTAGE AND DELIVERY
ACRO	NAVCIS	27/04/15	7.99	MAPLIN COVENTRY CV6	PURCHASE OF IT EQUIPMENT
ACRO	NAVCIS	30/03/15	39.99	SCREWFIX DIRECT	SECURITY COSTS
ACRO	NAVCIS	01/04/15	2.65	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NAVCIS	02/04/15	1.69	MCDONALDS REST.	STAFF SUBSISTENCE
ACRO	NAVCIS	02/04/15	60.50	RAMADA HOTEL & SUITES	STAFF SUBSISTENCE
ACRO	NAVCIS	03/04/15	7.35	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NAVCIS	03/04/15	6.55	ROADCHEF MAGOR	STAFF SUBSISTENCE
ACRO	NAVCIS	03/04/15	5.40	STARBUCKS ROSS SPUR	STAFF SUBSISTENCE
ACRO	NAVCIS	06/04/15	6.99	BP MILTON HEIGHTS S/SE	STAFF SUBSISTENCE
ACRO	NAVCIS	13/04/15	44.40	WM MORRISON 069	STAFF SUBSISTENCE
ACRO	NAVCIS	15/04/15	4.45	TALLY HO CONFERENCE &	STAFF SUBSISTENCE
ACRO	NAVCIS	27/04/15	9.40	OXFORD HOTEL	STAFF SUBSISTENCE
ACRO	NAVCIS	27/04/15	134.07	SAINSBURYS 0514	STAFF SUBSISTENCE
ACRO	NAVCIS	28/04/15	9.15	STARBUCKS NEC 2	STAFF SUBSISTENCE
ACRO	NAVCIS	28/04/15	2.60	STARBUCKS NEC 2	STAFF SUBSISTENCE
ACRO	NAVCIS	28/04/15	12.40	THE LAZY COW	STAFF SUBSISTENCE
ACRO	NAVCIS	31/03/15	75.00	OLD MILL	STAFF SUBSISTENCE
ACRO	NAVCIS	22/04/15	109.00	HOTELS.COM	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	24/04/15	152.00	THE ORWELL HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	01/04/15	10.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	02/04/15	185.13	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03/04/15	10.00	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	08/04/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	09/04/15	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	09/04/15	15.70	NCP LTD	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	21/04/15	100.00	THE M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	27/04/15	12.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	27/04/15	7.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	27/04/15	1.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	28/04/15	2.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/03/15	15.00	NCP LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/03/15	3.20	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/03/15	12.50	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/03/15	4.60	XC TRAINS LTD	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03/04/15	8.22	AMAZON UK RETAIL	STATIONERY
ACRO	NAVCIS	08/04/15	9.49	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	13/04/15	10.84	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	13/04/15	6.46	AMAZON UK MARKETPLACE	STATIONERY
ACRO	NAVCIS	15/04/15	432.69	WWW.CARTRIDGESAVE.CO.U	STATIONERY
ACRO	NAVCIS	20/04/15	2.65	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	13/04/15	-27.16	AMAZON SVCS EUROPE,SAR	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	NAVCIS	16/04/15	-13.58	AMAZON SVCS EUROPE,SAR	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	NAVCIS	02/04/15	40.85	SHELL CARDIFF GATE	VEHICLE FUEL
ACRO	NAVCIS	03/04/15	20.32	BASTION 177	VEHICLE FUEL
ACRO	NAVCIS	23/04/15	26.79	BP RUGBY ROAD CONNECT	VEHICLE FUEL
ACRO	ACRO - EU PROJECT DQ	17/04/15	74.92	EASYJET	PAYMENTS TO TRANSPORT OPERATORS
ACRO	ACRO - EU PROJECT DQ	20/04/15	191.90	IBERIA	PAYMENTS TO TRANSPORT OPERATORS
ACRO	ACRO - EU PROJECT DQ	28/04/15	37.85	GIRAFFE	STAFF NON-TRAVEL SUBSISTENCE
ACRO	ACRO - EU PROJECT DQ	30/03/15	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	30/03/15	66.10	SOLD BY GUARDFTN	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT EDT	02/04/15	190.83	NOVOTEL HOTELS	STAFF TRAVEL EXPENSES - GENERAL

ACRO	ACRO - EU PROJECT EDT	15/04/15	107.26	HOTEL STERLING	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - EU PROJECT EDT	15/04/15	198.74	WWW.TRAVELUP.CO.UK	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	13/04/15	99.75	PREMIER INN	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	NPFDU	31/03/15	10.80	THE SNOOTY FOX	STAFF NON-TRAVEL SUBSISTENCE
ACRO	NPFDU	01/04/15	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	02/04/15	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	03/04/15	217.52	WWW.FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	15/04/15	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	16/04/15	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	16/04/15	83.30	SELFSERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	20/04/15	68.50	SOUTHWESTTRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	24/04/15	52.10	SELFSERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	24/04/15	62.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	24/04/15	7.20	VERUSPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	31/03/15	15.00	TESCO PFS 4006	VEHICLE FUEL
ACRO	NATIONAL WILDLIFE CRIME UNIT	31/03/15	7.89	DEBENHAMS	MATERIALS
ACRO	NATIONAL WILDLIFE CRIME UNIT	21/04/15	2.36	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NATIONAL WILDLIFE CRIME UNIT	09/04/15	5.80	COSTA @ TESCO	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	13/04/15	4.60	GREGGS - S0318	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	14/04/15	2.10	WELCOME BREAK STARBU	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	22/04/15	9.65	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	23/04/15	7.58	ROADCHEF WATFORD G	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	31/03/15	31.60	M J MURRAY	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNIT	01/04/15	7.00	THE LINER HOTEL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	03/04/15	144.46	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	10/04/15	9.00	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	10/04/15	9.00	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	13/04/15	59.80	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	13/04/15	86.69	EASYJET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	14/04/15	11.00	WELCOME BREAK WHS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	21/04/15	2.50	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	23/04/15	46.90	EASYJET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	28/04/15	9.00	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	28/04/15	9.00	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	30/03/15	35.00	BLUNDELLSANDS & CROSBY	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	30/03/15	39.00	EMPARK UK LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	30/03/15	39.00	EMPARK UK LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	30/03/15	141.60	VIRGINTRAINSEC GRA STN	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	24/04/15	5.48	RYMAN	STATIONERY
ACRO	ACRO - ICCE	17/04/15	24.35	M HOTEL SINGAPORE - FR	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - ICCE	10/04/15	27.00	THE GREEN MARKET-T2	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	13/04/15	65.55	BEIRUT RESTAURANT	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	27/04/15	5.15	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	27/04/15	17.90	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	13/04/15	827.32	HILTON INTERNATIONAL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	14/04/15	286.86	TEA HOUSE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	20/04/15	44.29	M HOTEL SINGAPORE - FR	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	20/04/15	54.83	M HOTEL SINGAPORE - FR	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	20/04/15	-359.97	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	20/04/15	359.97	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	14/04/15	577.80	WWW.FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	16/04/15	89.74	EASYJET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	21/04/15	278.09	WWW.FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	22/04/15	80.00	FLYBE CAL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	22/04/15	190.98	FLYBE CAL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	27/04/15	26.50	APCOA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	30/03/15	93.50	SELFSERVE TICKET	STAFF USE OF PUBLIC TRANSPORT