

JUNE 2016

Department	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	Expense Description
ACRO	ACRO - FINANCE&LEASE AGENCY	SUBSCRIPTIONS	06.06.2016	179.94	WWW.192.COM	SUBSCRIPTION FEE FOR SEARCH TOOL (OPERATIONAL)
ACRO	ACRO - GENERAL	CATERING	02.06.2016	142.64	MAKRO SELF SERVICE FAR	CONFERENCE REFRESHMENTS AND DISPOSABLE CROCKERY/CUTLERY
ACRO	ACRO - GENERAL	CATERING PROVISIONS	27.06.2016	24.99	WWW.COFFEESUPPLIESDIRE	REFRESHMENTS FOR MEETING
ACRO	ACRO - GENERAL	CATERING PROVISIONS	20.06.2016	9.68	WWW.UK.EDENSPRINGS.COM	REFRESHMENTS FOR MEETING
ACRO	ACRO - GENERAL	DISABILITY AIDS AND EQUIPMENT	22.06.2016	35.15	CROSSBOW EDUCATION	REASONABLE ADJUSTMENT EQUIPMENT
ACRO	ACRO - GENERAL	DISABILITY AIDS AND EQUIPMENT	02.06.2016	35.15	CROSSBOW EDUCATION	REASONABLE ADJUSTMENT EQUIPMENT
ACRO	ACRO - GENERAL	DOMESTIC AND CLEANING EQUIPMENT	27.06.2016	10.00	POUNDWORLD	CLEANING MATERIALS
ACRO	ACRO - GENERAL	DOMESTIC AND CLEANING EQUIPMENT	07.06.2016	-10.00	B & Q 1002	CLEANING MATERIALS
ACRO	ACRO - GENERAL	DOMESTIC AND CLEANING EQUIPMENT	06.06.2016	10.00	POUNDWORLD	CLEANING MATERIALS
ACRO	ACRO - GENERAL	DOMESTIC AND CLEANING EQUIPMENT	30.05.2016	22.00	B & Q 1002	CLEANING MATERIALS
ACRO	ACRO - GENERAL	GENERAL MAINTENANCE	27.06.2016	17.98	THE RANGE	PREMISES MAINTENANCE
ACRO	ACRO - GENERAL	GENERAL MAINTENANCE	21.06.2016	17.90	PAYPAL GOOSE WEAR	PREMISES MAINTENANCE
ACRO	ACRO - GENERAL	GENERAL MAINTENANCE	20.06.2016	14.62	LIGHT/MINI IN THE BOX	PREMISES MAINTENANCE
ACRO	ACRO - GENERAL	HARDWARE AND CROCKERY	16.06.2016	90.00	AO RETAIL LIMITED	CATERING EQUIPMENT
ACRO	ACRO - GENERAL	IT SERVICES	03.06.2016	40.12	GOOGLE SVCSAPPS_ACROU	DOMAIN NAME
ACRO	ACRO - GENERAL	NEWSPAPERS, PERIODICALS AND PUBLICATIONS	09.06.2016	21.67	TIMES NEWSPAPERS LTD	NEWSPAPERS
ACRO	ACRO - GENERAL	OTHER TRAINING COURSES AND QUALIFICATION	27.06.2016	1,998.00	INT CHANGEQUEST LIMITE	TRAINING COURSE FOR 1 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	17.06.2016	47.98	PREMIER INN	DINNER & BREAKFAST FOR 2 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	16.06.2016	20.40	CHICAGO RIB SHACK	LUNCH FOR 2 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	16.06.2016	9.55	COSTA COFFEE	BREAKFAST FOR 2 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	16.06.2016	47.98	PREMIER INN	DINNER & BREAKFAST FOR 2 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	10.06.2016	14.85	THE BRIDGE BAR	BREAKFAST FOR 1 X POLICE STAFF & 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.06.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	17.06.2016	12.00	NCP LIMITED	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.06.2016	6.50	Q PARK THE LIGHT	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.06.2016	12.00	NCP LIMITED	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.06.2016	15.00	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	15.06.2016	6.60	SEVERN RIVER CROSSIN P	SEVERN BRIDGE TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	14.06.2016	4.50	WCC PARKING MOBILE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	30.05.2016	15.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL	STATIONERY	06.06.2016	254.55	CARTRIDGE SAVE	STATIONERY
ACRO	ACRO - GENERAL	STATIONERY	30.05.2016	255.01	AMAZON UK MARKETPLACE	STATIONERY
ACRO	ACRO - GENERAL	VEHICLE EQUIPMENT AND RUNNING EXPENSES -	20.06.2016	73.62	FIREPROTECT	VEHICLE EQUIPMENT
ACRO	ACRO - POLICE CERTIFICATES	SAMPLING AND TESTING	16.06.2016	45.00	WWW.ACRO.POLICE.UK	WORLDPAY TEST TRANSACTION
ACRO	ACRO - POLICE CERTIFICATES	SAMPLING AND TESTING	16.06.2016	-45.00	WWW.ACRO.POLICE.UK	WORLDPAY TEST TRANSACTION
ACRO	ACRO ATTACHMENT COSTS	STAFF TRAVEL EXPENSES - GENERAL	13.06.2016	164.19	ALLIADE SERVICE	ACCOMMODATION FOR 1 X POLICE STAFF AND 1 X POLICE OFFICER - LYON
ACRO	ACRO ATTACHMENT COSTS	STAFF USE OF PUBLIC TRANSPORT	10.06.2016	13.11	TCL	BUS FARE
ACRO	ACRO AVCIS	BOOKS, DVDS AND CDS	17.06.2016	53.49	AMAZON UK MARKETPLACE	STATIONERY
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	27.06.2016	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	20.06.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	15.06.2016	10.00	GOV.UK/DART-CHARGE	DARTFORD CROSSING
ACRO	ACRO AVCIS	SUBSCRIPTIONS	21.06.2016	145.50	TVLICENSING.CO.UK	TV LICENSE
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	06.06.2016	20.22	SPANISH COURT HOTEL	LUNCH FOR 2 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	06.06.2016	295.58	SPANISH COURT HOTEL	DINNERS FOR 2 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	03.06.2016	6.86	DEVON HOUSE SCREAM	LUNCH FOR 1 X POLICE STAFF - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	31.05.2016	16.92	TWO SISTERS & A DOG CA	LUNCH FOR 2 X POLICE STAFF & 1 X POLICE OFFICER - JAMAICA
ACRO	CSSF JAMAICA	STAFF NON-TRAVEL SUBSISTENCE	30.05.2016	11.10	COSTA COFFEE	LUNCH FOR 2 X POLICE STAFF

ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	06.06.2016	24.72	JAY TT TRANSPORT	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	06.06.2016	17.66	JAY TT TRANSPORT	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	STAFF USE OF PUBLIC TRANSPORT	02.06.2016	21.30	JAY TT TRANSPORT	TAXI FARE - JAMAICA
ACRO	CSSF JAMAICA	VEHICLE FUEL	30.05.2016	13.03	BP GATWICK SOUTH CONNE	FUEL FOR HIRE CAR
ACRO	CSSF NIGERIA 2	PAYMENT TO GOVERNMENT DEPARTMENTS	02.06.2016	-1,675.25	FGN-IMMIGRATION-NEWWOR	VISA APPLICATION FOR BUSINESS TRIP - NIGERIA
ACRO	CSSF NIGERIA 2	STAFF USE OF PUBLIC TRANSPORT	17.06.2016	207.30	ATP	VISA APPLICATION FOR BUSINESS TRIP - NIGERIA
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	STAFF NON-TRAVEL SUBSISTENCE	09.06.2016	26.10	WELCOME B/WAITROSE PEA	LUNCH FOR 5 X POLICE STAFF
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	VEHICLE FUEL	09.06.2016	38.47	SAINSBURYS PFS0151	FUEL FOR HIRE CAR
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	22.06.2016	30.00	TICKETOFFICESALE	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	22.06.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	13.06.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF NON-TRAVEL SUBSISTENCE	20.06.2016	38.20	THE BELFAST BAKING COM	LUNCH FOR 1 X POLICE STAFF, 1 X CONTRACTOR & 1 X POLICE OFFICER - BELFAST
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF NON-TRAVEL SUBSISTENCE	20.06.2016	17.98	PREMIER INN	BREAKFAST FOR 1 X POLICE STAFF & 1 X POLICE OFFICER
ACRO	INTELLIGENCE REFERRAL CENTRE	STAFF NON-TRAVEL SUBSISTENCE	20.06.2016	57.50	PREMIER INN	DINNER FOR 1 X POLICE STAFF, 1 X CONTRACTOR & 1 X POLICE OFFICER - BELFAST
ACRO	INTELLIGENCE REFERRAL CENTRE	VEHICLE FUEL	17.06.2016	20.97	TESCO PFS 4006	RAIL FARE
ACRO	INTERNATIONAL DEVELOPMENT	STAFF USE OF PUBLIC TRANSPORT	20.06.2016	8.50	SELFSERVE TICKET	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	POSTAGE AND DELIVERY	27.06.2016	14.28	POST OFFICE COUNTER	POSTAGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	16.06.2016	3.00	WM MORRISONS	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	15.06.2016	4.38	MCDONALDS	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	15.06.2016	4.99	MCDONALDS	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	14.06.2016	5.99	KFC BRAINTREE	EVENING MEAL FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	14.06.2016	5.48	UPAY LTD - ROADCHEF	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	13.06.2016	8.20	RAFFLES COFFEE HOUSE	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	10.06.2016	1.00	GREGGS - S0840	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	10.06.2016	1.00	GREGGS - S0840	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	14.06.2016	44.00	TRAVELODGE	ACCOMMODATION FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	10.06.2016	65.00	PREMIER INN	ACCOMMODATION FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	14.06.2016	5.50	M6 TOLL	M6 TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	08.06.2016	5.50	M6 TOLL	M6 TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	08.06.2016	5.50	M6 TOLL	M6 TOLL
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	06.06.2016	7.75	COSTA COFFEE	BREAKFAST & REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	22.06.2016	8.50	SELFSERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	06.06.2016	23.80	APCOA PARKING	PARKING