

ACRO Transparency Report June 2015

Department	Spending Area	Posting Date	Amount	Supplier/Merchant Name	Expense Type
ACRO	ACRO - CRIMINAL RECORDS	22.06.2015	310.80	WWW.GETTYIMAGES.COM	PHOTOCOPIYING
ACRO	ACRO - CRIMINAL RECORDS	25.06.2015	142.00	CHESFORD GRANGE HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - CRIMINAL RECORDS	03.06.2015	280.00	THE QUEENS HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - CRIMINAL RECORDS	11.06.2015	50.00	LUL TICKET OFFICE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - CRIMINAL RECORDS	10.06.2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	24.06.2015	241.92	WWW.DICKIESSTORE.CO.UK	CLOTHING AND UNIFORMS
ACRO	NAVCIS	24.06.2015	243.00	WWW.NOELKEGG.COM	EQUIPMENT
ACRO	NAVCIS	23.06.2015	441.00	WWW.NOELKEGG.COM	EQUIPMENT
ACRO	NAVCIS	10.06.2015	85.98	HALFORDS 0549	EQUIPMENT
ACRO	NAVCIS	10.06.2015	22.99	ARGOS LTD	EQUIPMENT
ACRO	NAVCIS	09.06.2015	142.97	ARGOS LTD	EQUIPMENT
ACRO	NAVCIS	10.06.2015	2.05	THE POST OFFICE	POSTAGE AND DELIVERY
ACRO	NAVCIS	18.06.2015	9.52	WM MORRISONS STORE	STAFF SUBSISTENCE
ACRO	NAVCIS	18.06.2015	5.94	TESCO STORE 2642	STAFF SUBSISTENCE
ACRO	NAVCIS	17.06.2015	4.50	WELCOME BREAK STARBUCK	STAFF SUBSISTENCE
ACRO	NAVCIS	15.06.2015	4.39	STARBUCKS	STAFF SUBSISTENCE
ACRO	NAVCIS	11.06.2015	6.83	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NAVCIS	11.06.2015	3.59	TESCO STORES 6411	STAFF SUBSISTENCE
ACRO	NAVCIS	11.06.2015	4.95	MALMAISON MANCHEST	STAFF SUBSISTENCE
ACRO	NAVCIS	03.06.2015	6.25	GRAN-CAFFE	STAFF SUBSISTENCE
ACRO	NAVCIS	11.06.2015	185.50	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	05.06.2015	492.50	TRAVELODGE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	04.06.2015	257.07	FRED HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	29.05.2015	84.55	BASINGSTOKE COUNTR	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	29.05.2015	267.00	TRAVELODGE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	12.06.2015	170.44	THE TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	19.88	CABFORCE LTD	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	80.68	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	-67.60	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	36.21	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	80.68	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	44.37	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29.05.2015	25.25	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	10.06.2015	179.94	WWW.192.COM	SUBSCRIPTIONS
ACRO	ACRO - GENERAL	09.06.2015	30.75	SOUTHAMPTON INTERNATIO	OTHER SERVICES
ACRO	ACRO - GENERAL	24.06.2015	594.00	EMPHASIS TRAINING	OTHER TRAINING COURSES AND QUALIFICATION
ACRO	ACRO - GENERAL	22.06.2015	27.20	MILLER & CARTER AL	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	16.06.2015	2.45	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	16.06.2015	3.79	BOOTS 1946	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	05.06.2015	67.35	EXPANSIVE HORIZONS LTD	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	04.06.2015	7.99	MOTO CHERWELL VALLEY B	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	03.06.2015	5.40	BOUYGUES E&S FM UK LTD	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	02.06.2015	6.48	PRET A MANGER	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	02.06.2015	4.50	PRET A MANGER	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	01.06.2015	3.32	UPPER CRUST	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	01.06.2015	4.67	UPPER CRUST	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	29.05.2015	16.08	STARBUCKS	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	29.05.2015	243.47	HILTON	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	25.06.2015	142.00	CHESFORD GRANGE HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	25.06.2015	142.00	CHESFORD GRANGE HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	25.06.2015	142.00	CHESFORD GRANGE HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	24.06.2015	95.00	TITANIC HOTEL LIVERPOO	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	19.06.2015	95.95	ASTON HALL HOTEL LTD	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	04.06.2015	290.25	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	01.06.2015	933.12	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	01.06.2015	1076.10	HILTON	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	26.06.2015	8.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	24.06.2015	2.50	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	23.06.2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	23.06.2015	2.50	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	22.06.2015	4.80	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	49.20	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	14.50	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	8.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	83.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	14.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	139.98	WWW.FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19.06.2015	21.80	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18.06.2015	-50.00	OYSTER RENEW WEB	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18.06.2015	132.20	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18.06.2015	14.50	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18.06.2015	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17.06.2015	244.10	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17.06.2015	27.43	TESCO PFS 4006	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	17.06.2015	28.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	16.06.2015	69.90	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	16.06.2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	16.06.2015	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	15.06.2015	26.40	FGW SELF SERVICE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	15.06.2015	165.46	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	12.06.2015	99.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	12.06.2015	119.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	11.06.2015	30.00	SELF-SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	05.06.2015	44.00	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	05.06.2015	171.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	05.06.2015	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	05.06.2015	8.50	TCCP-PORTST/DALEST/NEW	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	03.06.2015	36.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	03.06.2015	50.00	OYSTER RENEW WEB	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02.06.2015	37.41	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02.06.2015	663.80	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	02.06.2015	-53.00	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	01.06.2015	14.70	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT

ACRO	ACRO - GENERAL	01.06.2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	01.06.2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	29.05.2015	36.30	SELFSERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	23.06.2015	40.04	TESCO PFS 3827	VEHICLE FUEL
ACRO	ACRO - GENERAL	16.06.2015	7.00	SKYWAY FILLING STN	VEHICLE FUEL
ACRO	ACRO - GENERAL	05.06.2015	15.30	TEXMANORTERMONESST	VEHICLE FUEL
ACRO	ACRO - GENERAL	01.06.2015	39.64	BP PETERSFIELD CONNECT	VEHICLE FUEL
ACRO	ACRO - ICPC	15.06.2015	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICPC	12.06.2015	42.90	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	26.06.2015	17.90	THE OLD MILL	CATERING
ACRO	NAVCIS	17.06.2015	32.15	MERIDEN BAR	CATERING
ACRO	NAVCIS	12.06.2015	4.15	STARBUCKS	CATERING
ACRO	NAVCIS	10.06.2015	5.59	MONTGOMERY'S TOWER	CATERING
ACRO	NAVCIS	26.06.2015	10.85	WELCOME B/WAITROSE	CATERING PROVISIONS
ACRO	NAVCIS	11.06.2015	5.20	WELCOME BREAK	CATERING PROVISIONS
ACRO	NAVCIS	22.06.2015	68.95	GREENWOODS MENSWEA	CLOTHING AND UNIFORMS
ACRO	NAVCIS	26.06.2015	110.00	THE CROFT HOTEL & REST	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	NAVCIS	08.06.2015	712.00	UNION JACK CLUB	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	NAVCIS	16.06.2015	55.99	NCP BIRMINGHAM AIRPORT	OTHER SERVICES
ACRO	NAVCIS	11.06.2015	8.00	LPS MARINA PARKING	OTHER SERVICES
ACRO	NAVCIS	17.06.2015	6.34	AER LINGUS	PAYMENTS TO TRANSPORT OPERATORS
ACRO	NAVCIS	11.06.2015	5.50	M6 TOLL	PAYMENTS TO TRANSPORT OPERATORS
ACRO	NAVCIS	24.06.2015	8.85	1959 GIRAFFE	STAFF SUBSISTENCE
ACRO	NAVCIS	15.06.2015	5.99	BP KETTERING WEST S/SE	STAFF SUBSISTENCE
ACRO	NAVCIS	12.06.2015	6.34	MOTO TODDINGTON N/E CO	STAFF SUBSISTENCE
ACRO	NAVCIS	11.06.2015	8.40	WELCOME BREAK	STAFF SUBSISTENCE
ACRO	NAVCIS	10.06.2015	20.00	MONTGOMERY'S TOWER	STAFF SUBSISTENCE
ACRO	NAVCIS	10.06.2015	39.00	ALBERT LOUNGE BAR	STAFF SUBSISTENCE
ACRO	NAVCIS	08.06.2015	30.10	DUN COW	STAFF SUBSISTENCE
ACRO	NAVCIS	05.06.2015	9.15	WELCOME B/WAITROSE	STAFF SUBSISTENCE
ACRO	NAVCIS	05.06.2015	2.05	WEST COAST TRAINS LTD	STAFF SUBSISTENCE
ACRO	NAVCIS	01.06.2015	2.70	CAFFE NERO	STAFF SUBSISTENCE
ACRO	NAVCIS	01.06.2015	7.80	YORKS ARTISAN BAKERIES	STAFF SUBSISTENCE
ACRO	NAVCIS	01.06.2015	4.25	CAFFE NERO	STAFF SUBSISTENCE
ACRO	NAVCIS	29.05.2015	10.34	BP MILTON HEIGHTS S/SE	STAFF SUBSISTENCE
ACRO	NAVCIS	18.06.2015	-146.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	17.06.2015	385.11	MALDRON PEARSE ST RECE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	15.06.2015	198.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	08.06.2015	206.00	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	08.06.2015	242.20	INTERCONTINENTAL HOTELS	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	01.06.2015	104.06	HOTEL PLAZA VAD	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	01.06.2015	104.06	HOTEL PLAZA VAD	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	29.05.2015	125.00	SOLENT HOTEL & SPA	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	26.06.2015	247.19	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	24.06.2015	100.00	THE M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	23.06.2015	48.99	NCP BIRMINGHAM AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	15.06.2015	10.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	11.06.2015	51.99	NCP BIRMINGHAM AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	11.06.2015	51.99	NCP BIRMINGHAM AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	11.06.2015	8.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	10.06.2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	05.06.2015	17.00	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	185.13	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	100.00	THE M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	4.50	NCP LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	8.50	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	03.06.2015	25.00	LUL TICKET MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	02.06.2015	102.41	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	01.06.2015	140.10	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	01.06.2015	83.13	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	22.06.2015	0.85	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	22.06.2015	8.99	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	11.06.2015	3.40	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	10.06.2015	4.99	AMAZON SVCS EUROPE,SAR	STATIONERY
ACRO	NAVCIS	10.06.2015	10.00	AMAZON UK MARKETPLACE	STATIONERY
ACRO	NAVCIS	26.06.2015	505.81	INTERNATIONAL ASSOCIA	SUBSCRIPTIONS
ACRO	NAVCIS	19.06.2015	73.00	COMPANIES HOUSE	SUBSCRIPTIONS
ACRO	NAVCIS	08.06.2015	20.00	EE & T-MOBILE	TELEPHONE - CALLS
ACRO	NAVCIS	08.06.2015	45.05	NORTON CANES CONNECT 3	VEHICLE FUEL
ACRO	NAVCIS	08.06.2015	4.00	BP STONEBRIDGE CONVENI	VEHICLE FUEL
ACRO	ACRO - INTELLIGENCE UNIT	23.06.2015	35.36	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - INTELLIGENCE UNIT	11.06.2015	35.36	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - CSSF PROJECT J	17.06.2015	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - CSSF PROJECT J	16.06.2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	19.06.2015	5950.00	PARK HOTEL HEATHROW	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - EU PROJECT DQ	19.06.2015	5000.00	PARK HOTEL HEATHROW	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - EU PROJECT DQ	12.06.2015	81.42	BEST WESTERN HOTELS	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - EU PROJECT DQ	26.06.2015	134.69	GERMANWIN	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	26.06.2015	249.81	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	24.06.2015	176.16	EBK EBOOKERS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	24.06.2015	298.43	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	24.06.2015	62.91	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	24.06.2015	207.88	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	23.06.2015	50.82	EBK EBOOKERS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	22.06.2015	127.39	EBK EBOOKERS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	12.06.2015	317.96	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	12.06.2015	211.30	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	11.06.2015	450.08	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	11.06.2015	32.40	NORWEGIAN	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	11.06.2015	63.01	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	11.06.2015	74.40	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	11.06.2015	48.26	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	10.06.2015	0.99	OPODO LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	10.06.2015	235.11	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	10.06.2015	235.11	SCANDINAVIAN AIRLINE SYSTEM (SAS)	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	09.06.2015	178.71	AUSTRIAN AIRLINES	STAFF USE OF PUBLIC TRANSPORT

ACRO	ACRO - EU PROJECT DQ	05.06.2015	5.30	OPODO LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	05.06.2015	135.05	AER LINGUS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT EDT	25.06.2015	3.25	APRESSMEDIA	BOOKS, DVDS AND CDS
ACRO	ACRO - EU PROJECT EDT	02.06.2015	111.25	HAMPSHIRE BABYLON D.H.	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - EU PROJECT EDT	02.06.2015	111.25	HAMPSHIRE BABYLON D.H.	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - EU PROJECT EDT	02.06.2015	23.58	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT EDT	02.06.2015	329.58	WWW.FLYBE GSMZK2	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	22.06.2015	6.70	RENAISSANCE HOTELS	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	NATIONAL WILDLIFE CRIME UN	22.06.2015	2.36	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NATIONAL WILDLIFE CRIME UN	03.06.2015	6.45	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NATIONAL WILDLIFE CRIME UN	25.06.2015	5.80	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UN	17.06.2015	4.79	MCDONALDS	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UN	10.06.2015	4.49	PASTY SHOP	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UN	04.06.2015	5.75	GLOUCESTERSHIRE GA	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UN	04.06.2015	3.05	WELCOME BREAK STARBUCK	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UN	25.06.2015	2.50	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	19.06.2015	10.00	PENTA HOTELS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	19.06.2015	161.46	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	17.06.2015	3.00	NCP LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	16.06.2015	32.90	LONDON & SOUTH EAS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	16.06.2015	252.33	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	10.06.2015	127.60	VIRGINTRAINSEC GRA STN	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UN	18.06.2015	41.98	RYMAN	STATIONERY
ACRO	NATIONAL WILDLIFE CRIME UN	12.06.2015	10.00	GIZMOS AND GADGETS	STATIONERY
ACRO	ACRO - INTERNATIONAL DEV	11.06.2015	248.28	LA VUE BED & BREAKFAST	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - INTERNATIONAL DEV	15.06.2015	489.20	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - INTERNATIONAL DEV	11.06.2015	35.36	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - INTERNATIONAL DEV	11.06.2015	566.40	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	17.06.2015	13.30	MOTO CHERWELL VALLEY C	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	16.06.2015	87.35	COAST TO COAST	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	12.06.2015	22.56	BIG BANANA HOLDING CO.	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	12.06.2015	94.21	LA VUE BED & BREAKFAST	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	11.06.2015	64.71	DAVIDA	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	09.06.2015	27.00	GARFUNKELS	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	29.05.2015	20.30	AUTOGRILL CATERING UK	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	29.05.2015	8.65	AUTOGRILL CATERING UK	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	15.06.2015	39.05	HALCYON COVE HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	23.06.2015	35.36	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	23.06.2015	35.36	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	17.06.2015	5.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	11.06.2015	149.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT