

**ACRO Transparency Report May 2015**

Department	Spending Area	Posting Date	Amount	Supplier/Merchant Name	Expense Type
ACRO	ACRO - CRIMINAL RECORDS	15/05/2015	68.70	FLAME RESTAURANT	CATERING
ACRO	ACRO - CRIMINAL RECORDS	13/05/2015	12.00	LUL TICKET MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - CRIMINAL RECORDS	12/05/2015	140.00	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - CRIMINAL RECORDS	08/05/2015	350.19	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	04/05/2015	-750.00	ABC VAN HIRE LTD	HTM / OTHER VEHICLE - HIRE CHARGES
ACRO	NAVVIS	22/05/2015	2.78	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NAVVIS	28/05/2015	6.53	STARBUCKS	STAFF SUBSISTENCE
ACRO	NAVVIS	28/05/2015	6.15	TESCO STORES 2670	STAFF SUBSISTENCE
ACRO	NAVVIS	21/05/2015	7.42	WM MORRISON 069	STAFF SUBSISTENCE
ACRO	NAVVIS	21/05/2015	20.88	DURLEY INN	STAFF SUBSISTENCE
ACRO	NAVVIS	21/05/2015	7.98	PACE DODDINGTON	STAFF SUBSISTENCE
ACRO	NAVVIS	20/05/2015	20.58	MICASA	STAFF SUBSISTENCE
ACRO	NAVVIS	19/05/2015	8.25	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NAVVIS	14/05/2015	7.55	SACAT MARKS & SPENCER	STAFF SUBSISTENCE
ACRO	NAVVIS	12/05/2015	11.20	SAINSBURYS SACAT0018	STAFF SUBSISTENCE
ACRO	NAVVIS	12/05/2015	4.94	STARBUCKS	STAFF SUBSISTENCE
ACRO	NAVVIS	11/05/2015	5.70	TESCO STORE 2156	STAFF SUBSISTENCE
ACRO	NAVVIS	08/05/2015	7.30	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NAVVIS	07/05/2015	8.15	SACAT MARKS & SPENCER	STAFF SUBSISTENCE
ACRO	NAVVIS	30/04/2015	5.66	W M MORRISON PLC	STAFF SUBSISTENCE
ACRO	NAVVIS	29/04/2015	4.28	WM MORRISON 069	STAFF SUBSISTENCE
ACRO	NAVVIS	29/04/2015	8.75	PREMIER INN	STAFF SUBSISTENCE
ACRO	NAVVIS	12/05/2015	73.80	HIGHFIELD HOUSE	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	07/05/2015	264.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	01/05/2015	146.00	WELCOME BREAK	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	30/04/2015	152.00	UNION JACK CLUB	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	30/04/2015	70.00	WELCOME BREAK	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	29/04/2015	255.25	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	29/04/2015	69.75	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	29/04/2015	68.00	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	29/04/2015	242.25	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVVIS	22/05/2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	20/05/2015	10.50	LONDON MIDLAND	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	19/05/2015	10.50	LONDON MIDLAND	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	13/05/2015	16.57	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	08/05/2015	7.20	LONDON MIDLAND	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	07/05/2015	107.50	EUROSTAR INTERNET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	07/05/2015	25.25	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	30/04/2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	30/04/2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVVIS	11/05/2015	6.00	TEXEASTLEITHSSTN	VEHICLE EQUIPMENT AND RUNNING EXPENSES -
ACRO	ACRO - GENERAL	21/05/2015	2.15	PRET A MANGER	CATERING
ACRO	ACRO - GENERAL	21/05/2015	1.50	PRET A MANGER	CATERING
ACRO	ACRO - GENERAL	14/05/2015	6.65	PRET A MANGER	CATERING
ACRO	ACRO - GENERAL	14/05/2015	2.00	PRET A MANGER	CATERING
ACRO	ACRO - GENERAL	04/05/2015	0.99	AMAZON SVCS EUROPE,SAR	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL	15/05/2015	139.00	LA MON HOTEL & COUNTRY	HIRE OF ACCOMMODATION AND FACILITIES
ACRO	ACRO - GENERAL	28/05/2015	17.99	ARGOS RETAIL GROUP	MATERIALS
ACRO	ACRO - GENERAL	25/05/2015	98.51	IACP	PROFESSIONAL SUBSCRIPTIONS
ACRO	ACRO - GENERAL	25/05/2015	98.51	IACP	PROFESSIONAL SUBSCRIPTIONS
ACRO	ACRO - GENERAL	15/05/2015	884.40	SHELL-CLAD LTD	PUBLICITY, PROMOTIONS AND ADVERTISEMENT
ACRO	ACRO - GENERAL	28/05/2015	8.14	MOTO TROWELL S/W COSTA	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	21/05/2015	5.00	BOUYGUES E&S FM UK LTD	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	18/05/2015	3.35	BOUYGUES E&S FM UK LTD	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	18/05/2015	3.95	PRET A MANGER	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	15/05/2015	9.24	ROADCHEF NORTON CA	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	14/05/2015	3.75	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	14/05/2015	4.30	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	13/05/2015	3.85	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	13/05/2015	3.95	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	12/05/2015	4.85	BOUYGUES E&S FM UK LTD	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	12/05/2015	6.55	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	12/05/2015	105.52	ANDAZ	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	11/05/2015	25.88	MARRIOTT	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	11/05/2015	92.28	JUST JOE CATERING	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	07/05/2015	6.65	PRET A MANGER	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	07/05/2015	5.15	PRET A MANGER	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	05/05/2015	23.57	CHINA TOWN ENTERPRISES	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	01/05/2015	7.01	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	ACRO - GENERAL	25/05/2015	68.00	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	22/05/2015	-8.49	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	22/05/2015	982.95	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	22/05/2015	948.61	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	22/05/2015	974.45	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	15/05/2015	34.20	APCOA PARKING	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	01/05/2015	120.99	TELFORD GOLF & SPA HTL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - GENERAL	27/05/2015	6.00	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	25/05/2015	139.99	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	25/05/2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	21/05/2015	3.60	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	20/05/2015	40.50	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	20/05/2015	17.00	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	19/05/2015	65.90	HEATHROW AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18/05/2015	14.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18/05/2015	3.60	RINGGO	STAFF USE OF PUBLIC TRANSPORT

ACRO	ACRO - GENERAL	18/05/2015	54.33	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18/05/2015	200.00	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	18/05/2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	15/05/2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	15/05/2015	129.90	HEATHROW AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	14/05/2015	3.60	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	14/05/2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/05/2015	3.70	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/05/2015	5.90	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	13/05/2015	200.00	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	12/05/2015	3.60	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	12/05/2015	20.00	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	08/05/2015	3.40	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	08/05/2015	57.85	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	07/05/2015	37.40	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	07/05/2015	11.50	TFL CC/LEZ CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	07/05/2015	10.00	RINGGO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	07/05/2015	2.50	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	04/05/2015	9.20	CITYFLEET/COMCAB	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	04/05/2015	34.70	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	04/05/2015	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	04/05/2015	7.00	CARPARK MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	01/05/2015	44.00	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	01/05/2015	14.40	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	01/05/2015	8.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/04/2015	48.18	MWSA SUTT SCOT 848	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/04/2015	155.37	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/04/2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	30/04/2015	14.50	RINGOPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	29/04/2015	30.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - GENERAL	29/04/2015	101.80	WWW.OFFICESTATIONERY.C	STATIONERY
ACRO	ACRO - GENERAL	25/05/2015	51.61	BP PETERSFIELD CONNECT	VEHICLE FUEL
ACRO	NAVCS	13/05/2015	67.00	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - POLICE CERTIFICATES	18/05/2015	-16.72	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	18/05/2015	-6.14	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	18/05/2015	-16.72	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	18/05/2015	-3.30	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	18/05/2015	-83.59	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-83.60	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-100.32	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-6.85	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-16.72	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-16.72	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	14/05/2015	-6.14	AMAZON UK RETAIL	STATIONERY
ACRO	ACRO - POLICE CERTIFICATES	04/05/2015	412.79	AMAZON UK RETAIL	STATIONERY
ACRO	NAVCS	19/05/2015	6.99	DUNELM (SOFT FURNISHIN	EQUIPMENT
ACRO	NAVCS	18/05/2015	35.99	HOMEBASE LTD 494	EQUIPMENT
ACRO	NAVCS	01/05/2015	28.04	BRITISH MOTOR INDU	HOSPITALITY EXPENSES
ACRO	NAVCS	14/05/2015	2.05	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NAVCS	04/05/2015	14.01	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NAVCS	18/05/2015	250.00	CIFAS	PROFESSIONAL SUBSCRIPTIONS
ACRO	NAVCS	25/05/2015	169.98	CURRY'S ONLINE	PURCHASE OF IT EQUIPMENT
ACRO	NAVCS	05/05/2015	18.00	TESCO DIRECT	PURCHASE OF IT EQUIPMENT
ACRO	NAVCS	27/05/2015	9.70	PRET A MANGER	STAFF SUBSISTENCE
ACRO	NAVCS	25/05/2015	25.06	SHAKESPEARE	STAFF SUBSISTENCE
ACRO	NAVCS	22/05/2015	4.30	GRO INFLIGHT SHOP	STAFF SUBSISTENCE
ACRO	NAVCS	22/05/2015	22.29	BOWLING GREEN	STAFF SUBSISTENCE
ACRO	NAVCS	22/05/2015	3.55	ASDA SUPERSTORE 4159	STAFF SUBSISTENCE
ACRO	NAVCS	22/05/2015	2.75	COSTA COFFEE 43037200	STAFF SUBSISTENCE
ACRO	NAVCS	22/05/2015	5.68	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NAVCS	21/05/2015	29.60	FCO 4	STAFF SUBSISTENCE
ACRO	NAVCS	21/05/2015	6.19	FCO 4	STAFF SUBSISTENCE
ACRO	NAVCS	21/05/2015	2.85	RITAZZA FOOD COURT	STAFF SUBSISTENCE
ACRO	NAVCS	20/05/2015	4.10	BIC TERRACE CAFE	STAFF SUBSISTENCE
ACRO	NAVCS	20/05/2015	8.80	HARRY RAMSDENS	STAFF SUBSISTENCE
ACRO	NAVCS	20/05/2015	5.28	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NAVCS	19/05/2015	20.95	FRANKIE AND BENNY'S	STAFF SUBSISTENCE
ACRO	NAVCS	19/05/2015	6.00	GRO INFLIGHT SHOP	STAFF SUBSISTENCE
ACRO	NAVCS	18/05/2015	4.05	WEST COAST TRAINS LTD	STAFF SUBSISTENCE
ACRO	NAVCS	18/05/2015	50.96	BILLS KINGSWAY	STAFF SUBSISTENCE
ACRO	NAVCS	18/05/2015	5.95	CAFFE NERO	STAFF SUBSISTENCE
ACRO	NAVCS	18/05/2015	5.00	RITAZZA FOOD COURT	STAFF SUBSISTENCE
ACRO	NAVCS	15/05/2015	7.00	HINCKLEY ISLAND	STAFF SUBSISTENCE
ACRO	NAVCS	13/05/2015	4.00	M&S SIMPLY FOOD	STAFF SUBSISTENCE
ACRO	NAVCS	13/05/2015	7.87	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NAVCS	12/05/2015	3.65	WEST COAST TRAINS LTD	STAFF SUBSISTENCE
ACRO	NAVCS	12/05/2015	2.70	CAFFE NERO	STAFF SUBSISTENCE
ACRO	NAVCS	12/05/2015	2.85	PUMPKIN CAFE	STAFF SUBSISTENCE
ACRO	NAVCS	11/05/2015	10.30	XC TRAINS LTD	STAFF SUBSISTENCE
ACRO	NAVCS	11/05/2015	7.70	XC TRAINS LTD	STAFF SUBSISTENCE
ACRO	NAVCS	11/05/2015	4.54	PUMPKIN CAFE	STAFF SUBSISTENCE
ACRO	NAVCS	07/05/2015	5.64	RITAZZA FOOD COURT	STAFF SUBSISTENCE
ACRO	NAVCS	07/05/2015	4.30	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NAVCS	07/05/2015	8.14	RITAZZA FOOD COURT	STAFF SUBSISTENCE
ACRO	NAVCS	07/05/2015	10.70	MARKS & SPENCER	STAFF SUBSISTENCE
ACRO	NAVCS	06/05/2015	2.15	PRET A MANGER	STAFF SUBSISTENCE
ACRO	NAVCS	06/05/2015	6.25	UNION JACK CLUB	STAFF SUBSISTENCE
ACRO	NAVCS	06/05/2015	4.49	WH SMITH	STAFF SUBSISTENCE

ACRO	NAVCIS	04/05/2015	11.94	RITAZZA FOOD COURT	STAFF SUBSISTENCE
ACRO	NAVCIS	04/05/2015	3.80	CAFFE NERO	STAFF SUBSISTENCE
ACRO	NAVCIS	04/05/2015	2.45	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NAVCIS	01/05/2015	78.48	OLD MILL	STAFF SUBSISTENCE
ACRO	NAVCIS	01/05/2015	61.97	OLD MILL	STAFF SUBSISTENCE
ACRO	NAVCIS	01/05/2015	88.96	OLD MILL	STAFF SUBSISTENCE
ACRO	NAVCIS	01/05/2015	89.50	OLD MILL	STAFF SUBSISTENCE
ACRO	NAVCIS	30/04/2015	4.70	VILLAGE HTL SOLIHULL	STAFF SUBSISTENCE
ACRO	NAVCIS	30/04/2015	4.30	AMADEUS NEC	STAFF SUBSISTENCE
ACRO	NAVCIS	30/04/2015	3.50	VILLAGE HTL SOLIHULL	STAFF SUBSISTENCE
ACRO	NAVCIS	30/04/2015	10.40	STARBUCKS NEC 2	STAFF SUBSISTENCE
ACRO	NAVCIS	29/04/2015	3.65	BP STONEBRIDGE CONVENI	STAFF SUBSISTENCE
ACRO	NAVCIS	22/05/2015	110.42	WORKING GROUP	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	21/05/2015	63.20	RIVIERA HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	20/05/2015	112.80	COLLEGE OF POLICING	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	19/05/2015	125.00	SOLENT HOTEL & SPA	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	19/05/2015	151.30	RIVIERA HOTEL	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	18/05/2015	8.50	WEST COAST TRAINS	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	06/05/2015	54.00	HOTELS COM	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	29/04/2015	93.75	ARDEN HOTEL RECEIPT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NAVCIS	26/05/2015	317.88	AER LINGUS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	22/05/2015	8.50	BIC CP PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	21/05/2015	4.50	BIC CP PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	21/05/2015	6.50	BIC CP PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	21/05/2015	25.50	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	63.44	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	21.06	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	39.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	-19.90	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	21.06	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	21.06	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	18/05/2015	12.00	LUL TICKET MACHINE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	15/05/2015	-10.00	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	15/05/2015	-95.00	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	13/05/2015	88.23	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	13/05/2015	78.03	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	12/05/2015	20.00	THETRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	12/05/2015	8.50	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	12/05/2015	391.36	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	12/05/2015	106.52	EASYJET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	11/05/2015	8.00	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	11/05/2015	8.50	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	08/05/2015	144.94	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	07/05/2015	26.16	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	07/05/2015	251.43	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	07/05/2015	10.39	CAB APP LIMITED	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	06/05/2015	47.00	WEST COAST TRAINS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	04/05/2015	144.33	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	04/05/2015	1.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	04/05/2015	1.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	04/05/2015	331.04	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	04/05/2015	1.00	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	01/05/2015	14.00	TFL CC/LEZ CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	01/05/2015	36.21	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	01/05/2015	108.63	TRAINLINE.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	30/04/2015	10.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	29/04/2015	12.00	NEC PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NAVCIS	19/05/2015	26.77	STAPLES UK	STATIONERY
ACRO	NAVCIS	18/05/2015	6.99	RYMAN 1140	STATIONERY
ACRO	NAVCIS	06/05/2015	37.59	AMAZON UK RETAIL	STATIONERY
ACRO	NAVCIS	30/04/2015	91.00	COMPANIES HOUSE	SUBSCRIPTIONS
ACRO	NAVCIS	19/05/2015	10.00	EE & T-MOBILE	TELEPHONE - CALLS
ACRO	NAVCIS	28/05/2015	57.26	SHELL CANNOCK	VEHICLE FUEL
ACRO	NAVCIS	01/05/2015	22.66	MALTHURST RETAIL L	VEHICLE FUEL
ACRO	NAVCIS	30/04/2015	55.81	TESCO PAY AT PUMP 3820	VEHICLE FUEL
ACRO	ACRO - INTELLIGENCE UNIT	20/05/2015	79.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT DQ	29/04/2015	444.15	HOTEL STERLING	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - EU PROJECT DQ	20/05/2015	157.05	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - EU PROJECT EDT	20/05/2015	24.85	AMAZON UK RETAIL	BOOKS, DVDS AND CDS
ACRO	NPFDU	15/05/2015	46.84	CROWNE PLAZA HOTELS	STAFF SUBSISTENCE
ACRO	NPFDU	14/05/2015	3.50	COSTA COFFEE	STAFF SUBSISTENCE
ACRO	NPFDU	13/05/2015	4.80	1984 THE OLIVE TRE	STAFF SUBSISTENCE
ACRO	NPFDU	29/04/2015	5.50	WELCOME B/STARBUCKS	STAFF SUBSISTENCE
ACRO	NPFDU	15/05/2015	99.00	CROWNE PLAZA HOTELS	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NPFDU	15/05/2015	99.00	CROWNE PLAZA HOTELS	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NPFDU	30/04/2015	97.75	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NPFDU	28/05/2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	18/05/2015	78.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	15/05/2015	82.98	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	14/05/2015	10.00	LPS MARINA PARKING	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	13/05/2015	66.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	11/05/2015	23.58	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	11/05/2015	78.10	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	06/05/2015	32.30	TICKETOFFICESALE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	06/05/2015	7.20	VERUSPARKBYPHONE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	04/05/2015	83.30	SELF-SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	30/04/2015	155.38	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NPFDU	29/04/2015	8.40	EURO CAR PARKS	STAFF USE OF PUBLIC TRANSPORT

ACRO	NPFDU	04/05/2015	55.40	W M MORRISON	VEHICLE FUEL
ACRO	NATIONAL WILDLIFE CRIME UNI	22/05/2015	2.36	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NATIONAL WILDLIFE CRIME UNI	21/05/2015	1.73	POST OFFICE COUNTER	POSTAGE AND DELIVERY
ACRO	NATIONAL WILDLIFE CRIME UNI	21/05/2015	8.14	MOTO WOOLLEY EDGE N/E	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	21/05/2015	2.39	MOTO WOOLLEY EDGE N/E	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	18/05/2015	6.05	COSTA @ TESCO	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	15/05/2015	5.58	PUMPKIN CAFE	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	15/05/2015	1.80	PUMPKIN CAFE	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	14/05/2015	6.75	VIRGIN TRAINS EC	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	14/05/2015	6.17	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	13/05/2015	4.50	BIRCH GR40340807S	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	06/05/2015	6.69	WELCOME B/KFC	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	30/04/2015	4.80	WELCOME B/WAITROSE	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	29/04/2015	6.59	SUBWAY MACKWORTH	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	29/04/2015	0.30	SUBWAY MACKWORTH	STAFF SUBSISTENCE
ACRO	NATIONAL WILDLIFE CRIME UNI	13/05/2015	101.75	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NATIONAL WILDLIFE CRIME UNI	11/05/2015	95.18	ONHOTELS.COM	STAFF TRAVEL EXPENSES - GENERAL
ACRO	NATIONAL WILDLIFE CRIME UNI	25/05/2015	248.46	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	22/05/2015	50.80	VIRGINTRAINSEC GRA STN	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	20/05/2015	127.60	VIRGINTRAINSEC GRA STN	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	15/05/2015	29.80	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	15/05/2015	0.20	SHORT/MED 2&3 BIRMINGH	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	14/05/2015	50.80	VIRGINTRAINSEC GRA STN	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	13/05/2015	165.46	BRITISH A	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	12/05/2015	108.80	VIRGINTRAINS.CO.UK	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	12/05/2015	5.00	GOV.UK/DART-CHARGE	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	08/05/2015	124.61	VIRGIN ATLANTIC	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	06/05/2015	10.00	RENAISSANCE HOTELS	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	06/05/2015	5.50	M6 TOLL	STAFF USE OF PUBLIC TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNI	29/04/2015	108.20	LONDON & SOUTH EAS	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - INTERNATIONAL DEV	15/05/2015	80.80	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - INTERNATIONAL DEV	15/05/2015	140.30	HEATHROW AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	08/05/2015	7.15	COSTA COFFEE 43037200	CATERING
ACRO	ACRO - ICCE	08/05/2015	3.90	COSTA COFFEE 43037200	CATERING
ACRO	ACRO - ICCE	27/05/2015	8.30	BELMONT BETHANY	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	08/05/2015	10.09	MOTO CHERWELL VALLEY E	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	01/05/2015	1.65	PUMPKIN	STAFF SUBSISTENCE
ACRO	ACRO - ICCE	19/05/2015	139.09	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	19/05/2015	139.09	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	15/05/2015	414.59	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	15/05/2015	414.59	MARRIOTT	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	01/05/2015	67.75	PREMIER INN	STAFF TRAVEL EXPENSES - GENERAL
ACRO	ACRO - ICCE	25/05/2015	65.95	WWW.GATWICKAIRPORT.COM	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	21/05/2015	748.12	LIAT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	20/05/2015	34.13	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	20/05/2015	35.66	SOUTHAMPTON INTERNATIO	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	20/05/2015	10.40	HEATHROW AIRPORT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	20/05/2015	6000.00	DIAL-A-FLIGHT	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	19/05/2015	492.47	MONTSERRAT AIRWAYS LTD	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	15/05/2015	80.80	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	12/05/2015	411.94	FLYBE	STAFF USE OF PUBLIC TRANSPORT
ACRO	ACRO - ICCE	01/05/2015	93.50	SELF SERVE TICKET	STAFF USE OF PUBLIC TRANSPORT