

## MAY 2016

Department	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	Expense Description
ACRO	ACRO - GENERAL	DISABILITY AIDS AND EQUIPMENT	16.05.2016	237.72	MONKEYOFFICE.CO.UK	REASONABLE ADJUSTMENT EQUIPMENT
ACRO	ACRO - GENERAL	DOMESTIC SUPPLIES	24.05.2016	9.56	CO-OP GROUP FOOD	CLEANING MATERIALS
ACRO	ACRO - GENERAL	EQUIPMENT	25.05.2016	97.00	B & Q 1002	OFFICE EQUIPMENT
ACRO	ACRO - GENERAL	EQUIPMENT	23.05.2016	55.46	RS COMPONENTS	OFFICE EQUIPMENT
ACRO	ACRO - GENERAL	GENERAL MAINTENANCE	11.05.2016	4.53	AMAZON UK MARKETPLACE	OFFICE EQUIPMENT
ACRO	ACRO - GENERAL	IT SERVICES	03.05.2016	39.60	GOOGLE SVCSAPPS ACROU	DOMAIN NAME
ACRO	ACRO - GENERAL	MATERIALS	13.05.2016	18.36	AMAZON EU	CONFIDENTIAL WASTE BAGS
ACRO	ACRO - GENERAL	OTHER TRAINING COURSES AND QUALIFICATION	11.05.2016	59.00	EB CPID LONDON WELBE	DELEGATE FEE FOR CONFERENCE
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	20.05.2016	15.00	PREMIER INN	DINNER FOR 1 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	20.05.2016	23.99	PREMIER INN	DINNER FOR 1 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	20.05.2016	23.99	PREMIER INN	DINNER FOR 1 X POLICE STAFF
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	17.05.2016	6.15	THE FORUM DELI	BUFFET FOR MEETING X 4
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	16.05.2016	19.20	COMPTOIR	BREAKFAST FOR 1 X POLICE STAFF AND 1 X POLICE OFFICER
ACRO	ACRO - GENERAL	STAFF NON-TRAVEL SUBSISTENCE	13.05.2016	73.49	MARKSANDSPENCER.CO	BUFFET FOR MEETING X 12
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	23.05.2016	538.29	ROYAL TORARICA	ACCOMMODATION FOR 1 X POLICE STAFF - SURINAME
ACRO	ACRO - GENERAL	STAFF TRAVEL EXPENSES - GENERAL	23.05.2016	490.64	ROYAL TORARICA	ACCOMMODATION FOR 1 X POLICE OFFICER - SURINAME
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	27.05.2016	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	16.05.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	12.05.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	11.05.2016	27.68	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL	STAFF USE OF PUBLIC TRANSPORT	04.05.2016	5.50	M6 TOLL	M6 TOLL
ACRO	ACRO - GENERAL	TELEPHONE - EQUIPMENT	26.05.2016	12.99	CARPHONE WAREHOUSE	PHONE EQUIPMENT
ACRO	ACRO AVCIS	CATERING EQUIPMENT	02.05.2016	129.99	CURRY'S ONLINE	OFFICE EQUIPMENT
ACRO	ACRO AVCIS	IT SERVICES	16.05.2016	28.78	FASTHOSTS INTERNET	DOMAIN NAME
ACRO	ACRO AVCIS	IT SERVICES	16.05.2016	55.15	FASTHOSTS INTERNET	DOMAIN NAME
ACRO	ACRO AVCIS	POSTAGE AND DELIVERY	29.04.2016	6.45	POST OFFICE COUNTER	POSTAGE
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	09.05.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	ACRO AVCIS	VEHICLE FUEL	02.05.2016	33.38	MALTHURST RETAIL L	FUEL FOR HIRE CAR
ACRO	FREEDOM OF INFORMATION NTNL	OTHER SERVICES	19.05.2016	33.00	APCOA PARKING	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	19.05.2016	7.98	WH SMITH	LUNCH FOR 2 X POLICE STAFF
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	19.05.2016	7.68	MCDONALDS	BREAKFAST FOR 2 X POLICE STAFF
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	18.05.2016	30.10	SPICE RESTAURANT & BAR	DINNER FOR 2 X POLICE STAFF
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	18.05.2016	4.60	COSTA COFFEE	REFRESHMENTS FOR 2 X POLICE STAFF
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	12.05.2016	2.40	1984 THE OLIVE TRE	REFRESHMENT FOR 1 X POLICE STAFF
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	26.05.2016	63.10	TICKETOFFICESALE	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	19.05.2016	33.00	APCOA PARKING	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	16.05.2016	66.70	TICKETOFFICESALE	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	16.05.2016	-40.50	TICKETOFFICESALE	REFUND OF RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	16.05.2016	-26.20	TICKETOFFICESALE	REFUND OF RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	52.60	SELFSERVE TICKET	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	7.20	RINGOPARKBYPHONE	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	15.00	LPS MARINA PARKING	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	11.05.2016	137.20	TICKETOFFICESALE	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	09.05.2016	0.10	WWW.PARKMOBILE.COM	PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	02.05.2016	20.00	OYSTER AUTOTOPUP	OYSTER CARD TOP UP
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	29.04.2016	26.20	SELFSERVE TICKET	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	29.04.2016	40.50	SELFSERVE TICKET	RAIL FARE
ACRO	FREEDOM OF INFORMATION NTNL	VEHICLE FUEL	12.05.2016	20.63	SKYWAY FILLING STN	FUEL FOR HIRE CAR
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	26.05.2016	115.50	SODEXO LTD	BUFFET FOR MEETING X 20
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	04.05.2016	51.95	SAINSBURYS 2254	BUFFET FOR MEETING X 11
ACRO	NATIONAL WILDLIFE CRIME UNIT	EQUIPMENT	20.05.2016	10.00	GIZMOS AND GADGETS	PHONE EQUIPMENT
ACRO	NATIONAL WILDLIFE CRIME UNIT	HTM / OTHER VEHICLE - HIRE CHARGES	10.05.2016	29.05	EUROPCAR	CAR HIRE
ACRO	NATIONAL WILDLIFE CRIME UNIT	PURCHASE OF IT EQUIPMENT	10.05.2016	6.99	STATUS	IT HARDWARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	24.05.2016	25.70	FILLING STATION	DINNER FOR 2 X POLICE OFFICERS
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	19.05.2016	6.50	VIRGIN TRAINS EC	LUNCH FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	13.05.2016	5.85	COSTA COFFEE	REFRESHMENTS FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.05.2016	7.54	STRANGFORD BAR & GRILL	DINNER FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.05.2016	4.30	COSTA	REFRESHMENTS FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	11.05.2016	8.99	PREMIER INN	BREAKFAST FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	10.05.2016	9.99	TABLE TABLE41024475	DINNER FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	04.05.2016	5.95	M&S SIMPLY FOOD	DINNER FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	04.05.2016	25.45	SIR WALTER SCOTT	DINNER FOR 2 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	02.05.2016	8.45	MUFFIN BREAK	LUNCH FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	02.05.2016	8.99	PREMIER INN	DINNER FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	29.04.2016	4.38	M&S SIMPLY FOOD	DINNER FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	29.04.2016	3.50	CAFE ARISTO	REFRESHMENTS FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	29.04.2016	3.12	MOTO SOUTHWAIT N/E CO	BREAKFAST FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	29.04.2016	2.39	MOTO SOUTHWAIT N/E CO	BREAKFAST FOR 1 X POLICE STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	25.05.2016	89.00	CARLTON HOTELS	ACCOMMODATION FOR 1 X POLICE OFFICER
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	20.05.2016	187.70	NOVOTEL HOTELS	ACCOMMODATION FOR 2 X POLICE STAFF - HOLLAND
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	09.05.2016	50.00	PREMIER INN	ACCOMMODATION FOR 1 X POLICE STAFF - BELFAST
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	27.05.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	20.05.2016	303.42	BRITISH A	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	19.05.2016	51.60	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	13.05.2016	4.10	NCP RINGO M OFFST	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	12.05.2016	5.00	GOV.UK/DART-CHARGE	DARTFORD TOLL
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	11.05.2016	50.00	APCOA LUTON AIRPORT	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.05.2016	79.54	EASVJET	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.05.2016	302.51	BRITISH A	AIR FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	06.05.2016	24.60	PARKING AT SOU AIRPORT	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	04.05.2016	25.00	EMPARK UK LTD	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STATIONERY	04.05.2016	25.50	SAINSBURYS 2254	STATIONERY
ACRO	NATIONAL WILDLIFE CRIME UNIT	VEHICLE FUEL	11.05.2016	36.37	MAXOL S/STN	FUEL FOR HIRE CAR
ACRO	UKCA	PAYMENT TO GOVERNMENT DEPARTMENTS	23.05.2016	1,680.19	FGN-IMMIGRATION-NEWWOR	VISA FOR 1 X POLICE STAFF - NIGERIA
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	27.05.2016	8.50	SELFSERVE TICKET	PARKING