

**OCTOBER 2015**

Dep	Spending Area	Expense Type	Posting Date	Amount	Supplier/Merchant Name	FIN.EXPENSE DESCRIPTION
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF TRAVEL EXPENSES - GENERAL	02.10.2015	8.82	WM MORRISON 069	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - FINANCE&LEASE AGENCY	STAFF TRAVEL EXPENSES - GENERAL	29.09.2015	6.20	MARKS & SPENCER	LUNCH WHILST TRAVELLING
ACRO	ACRO - GENERAL EXPS & PREMISES	CATERING	14.10.2015	14.45	GLOUCESTERSHIRE GA	CATERING
ACRO	ACRO - GENERAL EXPS & PREMISES	DISABILITY AIDS AND EQUIPMENT	30.09.2015	19.99	WWW.HEALTHANDCARE.CO.U	WHEELCHAIR LAP BELT FOR STAIR CLIMBER
ACRO	ACRO - GENERAL EXPS & PREMISES	FURNITURE	16.10.2015	34.80	EUROFITDIRECT.COM	PURCHASE OF 10X PEDESTAL LOCKS & 1X MASTER KEY
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER SERVICES	20.10.2015	5.10	APCOA PARKING	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER SERVICES	15.10.2015	11.30	APCOA BRISTOL TEMPLE M	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER SERVICES	09.10.2015	15.50	NCP LTD	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER SERVICES	09.10.2015	30.75	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRANSPORT ARRANGEMENTS	21.10.2015	2.50	TFGM METROLINK	TRAM FARE
ACRO	ACRO - GENERAL EXPS & PREMISES	OTHER TRANSPORT ARRANGEMENTS	21.10.2015	2.50	TFGM METROLINK	TRAM FARE
ACRO	ACRO - GENERAL EXPS & PREMISES	PAYMENTS TO TRANSPORT OPERATORS	26.10.2015	5.00	GOV.UK/DART-CHARGE	TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	PAYMENTS TO TRANSPORT OPERATORS	16.10.2015	2.50	GOV.UK/DART-CHARGE	TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	PAYMENTS TO TRANSPORT OPERATORS	05.10.2015	5.00	GOV.UK/DART-CHARGE	TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	PAYMENTS TO TRANSPORT OPERATORS	01.10.2015	5.50	M6 TOLL	M6 TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	PAYMENTS TO TRANSPORT OPERATORS	30.09.2015	5.50	M6 TOLL	M6 TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	28.10.2015	18.20	BYRON HAMBURGERS	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	16.10.2015	28.90	MILLER & CARTER AL	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	08.10.2015	38.60	STAINDROP LODGE	DINNER - OVERNIGHT ACCOMMODATION X 2 POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF NON-TRAVEL SUBSISTENCE	07.10.2015	26.80	STAINDROP LODGE	DINNER - OVERNIGHT ACCOMMODATION X 2 POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	26.10.2015	260.94	2057FC000001816	FOOD AND SOFT DRINKS WHILST ATTENDING MEETINGS IN NIGERIA.
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	19.10.2015	359.66	ATP	VISA APPLICATION FOR TRAVEL TO NIGERIA FOR BUSINESS PURPOSES
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	19.10.2015	359.66	ATP	VISA APPLICATION FOR CONTRACTOR TO TRAVEL TO NIGERIA
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	14.10.2015	36.52	WM MORRISONS	MALARIA MEDICATION FOR BUSINESS TRIP TO NIGERIA
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	13.10.2015	8.75	PREMIER INN	BREAKFAST OVERNIGHT STAY
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	13.10.2015	4.00	PREMIER INN	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	28.10.2015	14.50	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	28.10.2015	-34.50	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	26.10.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	22.10.2015	5.50	M6 TOLL	M6 TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	19.10.2015	5.50	M6 TOLL	M6 TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	16.10.2015	5.50	M6 TOLL	M6 TOLL CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	16.10.2015	15.00	ALBERT DOCK	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	14.10.2015	8.50	RINGOPARKBYPHONE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	14.10.2015	35.36	PARKING AT SOU AIRPORT	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	09.10.2015	32.30	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	09.10.2015	14.50	SELF SERVE TICKET	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	09.10.2015	30.00	FLYBE.COM	FLIGHT SOUTHAMPTON - NEWCASTLE (RETURN).
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	08.10.2015	10.00	LPS MARINA PARKING	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	05.10.2015	40.00	BRITISH A	FLIGHT
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	02.10.2015	29.00	TICKETOFFICESALE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	02.10.2015	8.50	RINGOPARKBYPHONE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	02.10.2015	44.70	TICKETOFFICESALE	RAIL FARE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	01.10.2015	20.00	OYSTER AUTOTOPUP	ACRO OYSTER CARD TOP-UP
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	8.00	CARPARK MACHINE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	8.50	RINGOPARKBYPHONE	PARKING
ACRO	ACRO - GENERAL EXPS & PREMISES	VEHICLE FUEL	26.10.2015	9.08	LIPHOOK SOUTH 230	FUEL FOR HIRE CAR
ACRO	ACRO - GENERAL EXPS & PREMISES	VEHICLE FUEL	20.10.2015	7.67	SHELL HEATHROW	FUEL FOR HIRE CAR
ACRO	ACRO - GENERAL EXPS & PREMISES	VEHICLE FUEL	15.10.2015	6.00	SKYWAY FILLING STN	FUEL FOR HIRE CAR
ACRO	ACRO AVCIS	CATERING	28.10.2015	2.70	STARBUCKS	REFRESHMENTS WHILST TRAVELLING

ACRO	ACRO AVCIS	CATERING	20.10.2015	5.70	URBAN COFFEE	REFRESHMENTS WHILST TRAVELLING X 2 OFFICERS
ACRO	ACRO AVCIS	CATERING	15.10.2015	2.70	STARBUCKS	REFRESHMENTS WHILST TRAVELLING
ACRO	ACRO AVCIS	CATERING	13.10.2015	4.40	43034790 COSTA COFFEE	REFRESHMENTS X 2 OFFICERS
ACRO	ACRO AVCIS	CATERING	05.10.2015	6.70	MOTO CHIEVELEY COSTA	REFRESHMENTS WHILST TRAVELLING X 2 OFFICERS
ACRO	ACRO AVCIS	CATERING	05.10.2015	16.20	THE SOUP KITCHEN (STAF	LUNCH OFFICER AND 1 X POLICE STAFF
ACRO	ACRO AVCIS	CATERING	02.10.2015	1.90	STARBUCKS	REFRESHMENTS WHILST TRAVELLING
ACRO	ACRO AVCIS	CATERING	02.10.2015	4.30	PRET A MANGER	REFRESHMENTS WHILST TRAVELLING X 2 OFFICERS
ACRO	ACRO AVCIS	CATERING PROVISIONS	21.10.2015	22.96	WAITROSE 487	CATERING FOR TRAINING COURSE DELEGATE
ACRO	ACRO AVCIS	CATERING PROVISIONS	20.10.2015	4.34	TESCO STORES 5168	CATERING FOR TRAINING COURSE
ACRO	ACRO AVCIS	CATERING PROVISIONS	02.10.2015	7.45	M&S SIMPLY FOOD - SSP	LUNCH WHILST TRAVELLING
ACRO	ACRO AVCIS	CATERING PROVISIONS	01.10.2015	5.70	STARBUCKS BUDBROOKE	REFRESHMENTS WHILST TRAVELLING X 2 OFFICERS
ACRO	ACRO AVCIS	MATERIALS	02.10.2015	20.50	ANMOL NEWS	OYSTER CARD TOP UP
ACRO	ACRO AVCIS	OTHER SERVICES	28.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	23.10.2015	1.00	SHORT/MED 2&3 BIRMINGH	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	20.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	20.10.2015	17.00	SHORT/MED 2&3 BIRMINGH	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	15.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	14.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	02.10.2015	6.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	OTHER SERVICES	02.10.2015	8.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	PAYMENTS TO TRANSPORT OPERATORS	26.10.2015	100.00	THE M6 TOLL	M6 TOLL CHARGE TOP UP
ACRO	ACRO AVCIS	PRINTING	07.10.2015	30.00	CURRYS SUPERSTORE	STATIONERY - PAPER
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	13.10.2015	6.99	MORRISON PETROL	CAR WASH FOR CID CAR
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	29.94	HOLIDAY INNS	EVENING MEALS WHIST STAYING IN BRUSSELS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	4.92	SAMS CAFE	BREAKFAST WHILST TRAVELLING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	2.75	CAFFE NERO	REFRESHMENTS WHILST TRAVELLING BRUSSELS-
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	7.00	M&S SIMPLY FOOD - SSP	REFRSHEMENTS WHILST TRAVELLING BACK FROM BRUSSELS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	34.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	08.10.2015	-2.83	AMAZON UK MARKETPLACE	REFUND FOR WORK RELATED PURCHASE
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.10.2015	2.85	PUMPKIN CAFE	REFRESHMENTS WHILST TRAVELLING BRUSSELS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.10.2015	1.61	KIOSK GARE DU MIDI	METRO TICKET IN BRUSSELS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.10.2015	2.27	AMAZON UK MARKETPLACE	WORK DIARY FOR 2016
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.10.2015	2.75	CAFFE NERO	REFRSHEMENTS WHILST TRAVELLING BACK FROM BRUSSELS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	06.10.2015	42.14	AMAZON EU	PURCAHSE OF TONER FOR PRINTER
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	05.10.2015	4.40	NANDOS EUSTON	REFRESHMENTS WHILST TRAVELLING X 2 OFFICERS
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	05.10.2015	4.00	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	02.10.2015	50.50	ANMOL NEWS	TOP UP FOR OYSTER CARD
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	02.10.2015	8.50	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	02.10.2015	2.85	PUMPKIN CAFE	REFRESHMENTS WHILST TRAVELLING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	02.10.2015	25.50	ANMOL NEWS	TOP UP FOR PAYG DATA CARD FOR BROADBAND
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	30.09.2015	5.67	THE SOUTHERN CO-OP	DINNER - OVERNIGHT ACCOMMODATION
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	29.09.2015	8.50	WEST COAST TRAINS	PARKING
ACRO	ACRO AVCIS	STAFF NON-TRAVEL SUBSISTENCE	29.09.2015	6.54	UPPER CRUST	REFRESHMENTS WHILE TRAVELLING
ACRO	ACRO AVCIS	STAFF TRAVEL EXPENSES - GENERAL	14.10.2015	40.99	WWW.STANSTEDAIRPORT.CO	PARKING
ACRO	ACRO AVCIS	STAFF TRAVEL EXPENSES - GENERAL	01.10.2015	57.95	ALTON HOUSE HOTEL	HOTEL ACCOMODATION
ACRO	ACRO AVCIS	STAFF TRAVEL EXPENSES - GENERAL	01.10.2015	57.95	ALTON HOUSE HOTEL	HOTEL ACCOMODATION
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	28.10.2015	78.03	TRAINLINE	RAIL FARE
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	14.10.2015	10.00	GOV.UK/DART-CHARGE	TOLL CHARGES
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	07.10.2015	9.68	NS AMSTERDAM CENTRAAL	RAIL FARE AMSTERDAM TO DEN HAAG
ACRO	ACRO AVCIS	STAFF USE OF PUBLIC TRANSPORT	29.09.2015	-8.00	WEST COAST TRAINS	MONEY REFUNDED TO ACCOUNT FOLLOWING DOUBLE CHARGE ERROR.
ACRO	ACRO AVCIS	SUBSCRIPTIONS	08.10.2015	22.00	COMPANIES HOUSE	NAVCIS - COMPANIES HOUSE SUBSCRIPTION
ACRO	ACRO AVCIS	VEHICLE FUEL	21.10.2015	58.27	TEX GIBBETSCROSS	FUEL

ACRO	CSSF NIGERIA	TELEPHONE - CALLS	16.10.2015	5.00	VODAFONE LTD	VODAFONE PAYG TOP UP. NON RECEIPTED EXPENSE FOR NIGERIA
ACRO	CSSF NIGERIA	TELEPHONE - CALLS	16.10.2015	5.00	VODAFONE LTD	VODAFONE PAYG TOP UP. NON RECEIPTED EXPENSE FOR NIGERIA.
ACRO	DATA QUALITY PROJECT	HIRE OF ACCOMMODATION AND FACILITIES	29.09.2015	5000.00	PARK HOTEL HEATHROW	PART 3 OF 3: FINAL PAYMENT FOR THE LAUNCH CONFERENCE
ACRO	DATA QUALITY PROJECT	HIRE OF ACCOMMODATION AND FACILITIES	29.09.2015	5000.00	PARK HOTEL HEATHROW	PART 1 OF 3: FINAL PAYMENT FOR THE LAUNCH CONFERENCE
ACRO	DATA QUALITY PROJECT	HIRE OF ACCOMMODATION AND FACILITIES	29.09.2015	4250.50	PARK HOTEL HEATHROW	PART 2 OF 3: FINAL PAYMENT FOR THE LAUNCH CONFERENCE
ACRO	EDT PROJECT	CATERING	28.10.2015	8.80	PADARIA LISBOA	SUBSISTENCE
ACRO	EDT PROJECT	CATERING	15.10.2015	11.06	MCDONALD'S	BREAKFAST WHILST TRAVELLING IN GERMANY
ACRO	EDT PROJECT	CATERING	14.10.2015	21.23	HILLER GASTRONOMIEGMBH	DINNER WHILST TRAVELLING IN GERMANY
ACRO	EDT PROJECT	CATERING PROVISIONS	14.10.2015	9.51	KAMPS BACKSTUBE 3003	LUNCH WHILST TRAVELLING IN GERMANY
ACRO	EDT PROJECT	STAFF NON-TRAVEL SUBSISTENCE	22.10.2015	11.27	AUTOGRILL SPA 0446 955	LUNCH WHILST TRAVELLING TO ITALY
ACRO	EDT PROJECT	STAFF NON-TRAVEL SUBSISTENCE	21.10.2015	10.83	AUTOGRILL SPA 0446 955	LUNCH WHILST TRAVELLING TO ITALY
ACRO	EDT PROJECT	STAFF NON-TRAVEL SUBSISTENCE	21.10.2015	32.35	BISTRO AL 133 DI NICOL	EVENING MEAL 2X POLICE STAFF WHIST TRAVELLING IN ITALY.
ACRO	EDT PROJECT	STAFF TRAVEL EXPENSES - GENERAL	23.10.2015	9.08	HOTEL MILTON ROMA	CITY TAX 2X POLICE STAFF ROME
ACRO	EDT PROJECT	STAFF USE OF PUBLIC TRANSPORT	22.10.2015	42.14	FIUMICINO AEROPORTO P	METRO CHARGES 2X POLICE STAFF ROME
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	22.10.2015	49.98	PREMIER INN	BREAKFAST AND DINNER FOR OVERNIGHT STAY
ACRO	FREEDOM OF INFORMATION NTNL	STAFF NON-TRAVEL SUBSISTENCE	15.10.2015	8.00	BEST WESTERN MOSBOROUGH	BREAKFAST FOR OVERNIGHT STAY
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	23.10.2015	5.50	M6 TOLL	TOLL CHARGE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	23.10.2015	25.80	TICKETOFFICESALE	RAIL TRAVEL - SW TRAINS
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	21.10.2015	5.50	M6 TOLL	TOLL CHARGE
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	16.10.2015	124.20	TICKETOFFICESALE	RAIL TRAVEL - SW TRAINS
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	30.00	TICKETOFFICESALE	NATIONAL RAILCARD
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	25.90	TICKETOFFICESALE	RAIL FARE AND PARKING
ACRO	FREEDOM OF INFORMATION NTNL	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	-4.00	TICKETOFFICESALE	REFUND FOR SW TRAINS
ACRO	FREEDOM OF INFORMATION NTNL	VEHICLE FUEL	26.10.2015	28.00	W M MORRISON	FUEL FOR HIRE CAR
ACRO	FREEDOM OF INFORMATION NTNL	VEHICLE FUEL	23.10.2015	30.00	SHELL PADDOCK	FUEL FOR HIRE CAR
ACRO	FREEDOM OF INFORMATION NTNL	VEHICLE FUEL	09.10.2015	10.60	TESCO PFS 4006	FUEL FOR HIRE CAR
ACRO	INTERNATIONAL DEVELOPMENT	IT SOFTWARE	05.10.2015	16.50	GOOGLE SVCSAPPS_ACROU	GMAIL ACCOUNT FOR BUSINESS USE
ACRO	INTERNATIONAL DEVELOPMENT	PURCHASE OF IT EQUIPMENT	05.10.2015	977.70	PC WORLD ONLINE	MICROSOFT SURFACE AND ASSOCIATED EQUIPMENT BUSINESS USE
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	19.10.2015	4.28	MCDONALDS	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	15.10.2015	5.80	STARBUCKS	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	06.10.2015	5.58	NL073270 SODEXO	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	05.10.2015	3.65	STARBUCKS	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING	05.10.2015	14.92	CAFE MOMFER DE MOL	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING PROVISIONS	22.10.2015	45.61	SAINSBURYS 2254	CATERING FOR MEETING AND STATIONERY
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING PROVISIONS	22.10.2015	5.65	WELCOME BREAK-GRETNA	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING PROVISIONS	20.10.2015	31.00	M&S E COMMERCE	CATERING FOR MEETING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING PROVISIONS	16.10.2015	4.90	ASDA STORES LTD 5864	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	CATERING PROVISIONS	02.10.2015	6.95	WELCOME BBREAK STARBUC	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	HIRE OF ACCOMMODATION AND FACILITIES	22.10.2015	89.75	PREMIER INN	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	HIRE OF ACCOMMODATION AND FACILITIES	06.10.2015	16.40	PARKHOTEL DEN HAAG	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	HIRE OF ACCOMMODATION AND FACILITIES	05.10.2015	86.88	PARKHOTEL DEN HAAG	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	OTHER SERVICES	15.10.2015	30.00	SHORT/MED 2&3 BIRMINGH	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	PAYMENT TO GOVERNMENT DEPARTMENT	30.09.2015	2.05	POST OFFICE COUNTER	POSTAGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	PAYMENTS TO TRANSPORT OPERATORS	15.10.2015	4.00	M6 TOLL	M6 TOLL CHARGE
ACRO	NATIONAL WILDLIFE CRIME UNIT	PAYMENTS TO TRANSPORT OPERATORS	08.10.2015	61.18	EASYJET	FLILGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	21.10.2015	12.38	BATHGATE FARM	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	21.10.2015	5.05	TESCO STORES-2142	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	19.10.2015	3.80	TESCO STORES 2571	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	12.10.2015	5.95	ROADCHEF CHOZEN	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	09.10.2015	6.27	INTERSERVE	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF NON-TRAVEL SUBSISTENCE	08.10.2015	3.60	SAINSBURYS SACAT 0742	REFRESHMENTS WHILST TRAVELLING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF TRAVEL EXPENSES - GENERAL	02.10.2015	64.75	PREMIER INN	ACCOMODATION

ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	27.10.2015	107.61	TRAINLINE	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	20.10.2015	100.00	VIRGINTRAINSEC GRA STN	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	20.10.2015	3.45	VIRGIN TRAINS EC	RAIL FARE
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	09.10.2015	12.50	NCP LTD	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	06.10.2015	7.08	NS DEN HAAG	TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	05.10.2015	7.09	NS SCHIPHOL	TRANSPORT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	29.09.2015	88.72	EASYJET	FLIGHT
ACRO	NATIONAL WILDLIFE CRIME UNIT	STAFF USE OF PUBLIC TRANSPORT	29.09.2015	19.46	BRISTOL AIRPORT LIMITE	PARKING
ACRO	NATIONAL WILDLIFE CRIME UNIT	STATIONERY	13.10.2015	3.50	MARTIN MCCOLL'S	2016 DIARY
ACRO	NATIONAL WILDLIFE CRIME UNIT	VEHICLE FUEL	07.10.2015	10.04	MALTHURST COLSTERWORTH	FUEL
ACRO	UKCA	CATERING	16.10.2015	9.98	STARBUCKS HANG BAI	REFRESHMENTS PURCHASED 2X POLICE STAFF VISIT TO VIETNAM
ACRO	UKCA	CATERING	16.10.2015	20.38	NH MON AN THAI VIET GU	MEAL PURCHASED 2X POLICE STAFF VISIT TO VIETNAM
ACRO	UKCA	CATERING	15.10.2015	12.95	STARBUCKS HANG BAI	REFRESHMENTS PURCHASED 2 X POLICE STAFF PLUS GUEST VIETNAM
ACRO	UKCA	HIRE OF ACCOMMODATION AND FACILITIES	16.10.2015	86.68	HILTON INTERNATIONAL	BREAKFAST AND REFRESHMENTS PURCHASED 2X POLICE STAFF VIETNAM
ACRO	UKCA	HIRE OF ACCOMMODATION AND FACILITIES	14.10.2015	595.71	REGENT INTERNATIONAL HOTEL	ACCOMMODATION 2X POLICE STAFF SINGAPORE
ACRO	UKCA	STAFF NON-TRAVEL SUBSISTENCE	22.10.2015	29.88	FRANKIE & BENNY'S	CATERING FOR MEETING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	22.10.2015	14.70	RINGOPARKBYPHONE	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	13.10.2015	6.20	RINGOPARKBYPHONE	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	02.10.2015	30.00	TICKETOFFICESALE	ANNUAL RAIL CARD
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	02.10.2015	4.00	SELF-SERVE TICKET	PARKING
ACRO	UKCA	STAFF USE OF PUBLIC TRANSPORT	30.09.2015	4.00	SELF-SERVE TICKET	PARKING