

ACRO TRANSACTIONS OVER £500 APRIL 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - Brexit Planning	Payments to Other PC	16/04/2018	200,000.00	MAYORS OFFICE FOR POLICING AND CRIM	FUNDING FOR NPCC INTERNATIONAL CRIMINALITY PORTFOLIO
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	04/04/2018	5,687.79	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	04/04/2018	5,354.05	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	03/04/2018	3,050.00	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	03/04/2018	9,228.92	Click travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	IT Software	04/04/2018	12,736.70	COMPUTACENTER (UK) LTD	IT SOFTWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/04/2018	10,127.84	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/04/2018	38,461.50	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	05/04/2018	1,208.76	Emcor Facilities Services Ltd	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	05/04/2018	20,580.50	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	06/04/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/04/2018	11,179.44	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	16/04/2018	1,642.53	Vodafone	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/04/2018	10,534.84	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	19/04/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	19/04/2018	948.00	WWW.PMGLTD.CO.UK	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	25/04/2018	78,221.70	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/04/2018	1,642.89	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	25/04/2018	7,000.43	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	26/04/2018	5,455.00	THE WINDSOR LEADERSHIP TRUST	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	26/04/2018	4,100.00	THE WINDSOR LEADERSHIP TRUST	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Subscriptions	18/04/2018	500.00	WWW.IC0.GOV.UK	SUBSCRIPTION FEE
ACRO	ACRO - POLICE CERTIFICATES	Agency Staff	11/04/2018	515.76	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	17/04/2018	686.00	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	20/04/2018	1,929.00	HCC Printing Services	PRINTING
ACRO	ACRO ATTACHMENT COSTS	Rent	24/04/2018	6,065.39	Redacted - Operational	RENT - OPERATIONAL
ACRO	ACRO INTELLIGENCE UNIT	ITC Services	25/04/2018	32,720.15	Redacted - Operational	IT SERVICES
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	03/04/2018	19,484.36	PCC for Nottinghamshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	04/04/2018	6,505.30	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	05/04/2018	6,434.75	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Service Charges - Premises	20/04/2018	24,255.75	College of Policing	SERVICE CHARGE
ACRO	CSSF Jamaica 3	ITC Services	18/04/2018	78,119.00	SOFTWARE BOX LIMITED	IT SERVICES
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	10/04/2018	8,001.02	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Technical and Professional Consultant F	24/04/2018	2,210.87	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	UKCA	Other Training Courses and Qualification	10/04/2018	799.00	Redacted - Operational	TRAINING COURSE
ACRO	UKCA	ITC Services	25/04/2018	32,720.15	Redacted - Operational	IT SERVICES
ACRO	UKCA	Subscriptions	25/04/2018	5,600.00	Redacted - Operational	SUBSCRIPTION FEE
ACRO	UKCA	Technical and Professional Consultant F	27/04/2018	1,841.51	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	27/04/2018	665.56	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 MAY 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	22/05/2018	5,249.56	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Car Leasing - Private Rentals	22/05/2018	4,804.62	Lex Autolease Limited	CAR LEASE
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	11/05/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	14/05/2018	4,298.00	WATERSIDE BLINDS	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	15/05/2018	1,076.00	WATERSIDE BLINDS	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Insurance Costs	03/05/2018	3,074.00	CPOSA Ltd	INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	02/05/2018	2,557.44	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	17/05/2018	11,922.17	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	17/05/2018	2,969.50	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	18/05/2018	545.00	HCS Safety Ltd	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Printing	18/05/2018	754.00	HCC Printing Services	PRINTING
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	22/05/2018	863.40	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	25/05/2018	102,750.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	25/05/2018	43,250.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	02/05/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	24/05/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	25/05/2018	37,400.12	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	25/05/2018	15,744.13	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/05/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/05/2018	1,205.15	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/05/2018	14,859.78	Click travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/05/2018	7,753.40	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	10/05/2018	4,483.27	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	16/05/2018	8,727.98	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	23/05/2018	10,087.29	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/05/2018	37,432.20	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	03/05/2018	542.70	IBEROSTAR	HOTEL ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	Subscriptions	21/05/2018	-500.00	WWW.ICO.GOV.UK	SUBSCRIPTON FEE REFUND
ACRO	ACRO - ICPC	Bank Charges	23/05/2018	913.83	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	General Fees and Charges	23/05/2018	534.00	HC ACRO Bank	RETURN OF FUNDS RECEIVED IN ERROR
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	15/05/2018	736.50	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	18/05/2018	576.50	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	01/05/2018	1,124.00	HCC Printing Services	PRINTING
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	23/05/2018	18,304.55	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Fixtures & Fittings	17/05/2018	779.10	College of Policing	FIXTURES AND FITTINGS
ACRO	ACRO NaVCIS	Service Charges - Premises	25/05/2018	-24,255.75	College of Policing	SERVICE CHARGE
ACRO	ACRO NaVCIS	Stationery and other office consumables	22/05/2018	844.75	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Hire of Accommodation and Facilities	23/05/2018	19,861.35	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	23/05/2018	8,764.33	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Technical and Professional Consultant F	16/05/2018	2,530.86	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	SUBJECT ACCESS	ITC Services	15/05/2018	2,550.00	Episerver Inc	IT SERVICES
ACRO	SUBJECT ACCESS	Bank Charges	23/05/2018	1,002.30	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	UKCA	Technical and Professional Consultant F	31/05/2018	4,869.76	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 JUNE 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	29/06/2018	5,415.88	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	06/06/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	06/06/2018	541.88	POSTURITE (UK) LTD	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Equipment Maintenance Contracts	12/06/2018	1,352.00	Bettavend Vending Services	EQUIPMENT MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	07/06/2018	773.87	Corrigenda Limited t/a Corrigenda F	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	05/06/2018	5,367.50	Green River Media Ltd	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	01/06/2018	148,346.78	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	08/06/2018	2,320.00	AMBERHAWK TRAINING LIMITED	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	08/06/2018	1,070.00	AMBERHAWK TRAINING LIMITED	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	01/06/2018	895.00	Stanford Training Solutions Ltd	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	29/06/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	05/06/2018	1,777.42	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	05/06/2018	747.33	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	27/06/2018	2,186.87	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/06/2018	8,442.42	Click travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/06/2018	8,526.88	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	06/06/2018	9,066.12	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	13/06/2018	6,731.52	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	20/06/2018	8,036.59	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	27/06/2018	8,025.61	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/06/2018	30,587.76	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	29/06/2018	607.93	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	27/06/2018	6,318.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	19/06/2018	1,169.00	HCC Printing Services	PRINTING
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	06/06/2018	965.00	HCC Printing Services	PRINTING
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	29/06/2018	18,956.75	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - TRACKER	Police Officers - Basic Pay	01/06/2018	12,500.00	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	28/06/2018	6,522.91	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	05/06/2018	6,431.71	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	26/06/2018	20,945.12	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Service Charges - Premises	01/06/2018	21,649.00	College of Policing	SERVICE CHARGE
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Printing	11/06/2018	1,334.00	HCC Printing Services	PRINTING
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	27/06/2018	14,402.67	MAYORS OFFICE FOR POLICING AND CRIM	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	27/06/2018	8,903.91	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	FREEDOM OF INFORMATION NTNL	ITC Services	01/06/2018	2,126.80	Redacted - Operational	IT SERVICES
ACRO	NaVCIS Freight	Technical and Professional Consultant F	21/06/2018	2,228.47	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	UKCA	Other Training Courses and Qualification	19/06/2018	799.00	Redacted - Operational	TRAINING COURSE
ACRO	UKCA	Technical and Professional Consultant F	22/06/2018	6,915.54	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	26/06/2018	6,915.54	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	28/06/2018	1,138.17	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 JULY 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Hire of Accommodation and Facilities	06/07/2018	1,010.00	Wolston Leisure & Community Centre	WORKSHOP FEES
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	24/07/2018	13,179.36	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	06/07/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	09/07/2018	538.00	WATERSIDE BLINDS	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	24/07/2018	11,983.00	Green River Media Ltd	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	05/07/2018	1,642.53	Vodafone	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	02/07/2018	2,860.00	College of Policing	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	05/07/2018	557.40	COMPUTACENTER (UK) LTD	IT HARDWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	05/07/2018	524.50	County Supplies	STATIONERY
ACRO	ACRO - GENERAL EXPS & PREMISES	Training related expenditure	27/07/2018	895.00	Stanford Training Solutions Ltd	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/07/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
HOA01	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/07/2018	1,697.03	Enterprise	MONTHLY CAR HIRE INVOICE
HOA01	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	02/07/2018	6,979.35	Click Travel	MONTHLY TRAVEL INVOICE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/07/2018	7,991.61	Royal Mail	WEEKLY POSTAGE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/07/2018	9,150.58	Royal Mail	WEEKLY POSTAGE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/07/2018	7,808.24	Royal Mail	WEEKLY POSTAGE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	25/07/2018	7,783.61	Royal Mail	WEEKLY POSTAGE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	05/07/2018	35,139.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	23/07/2018	15,585.13	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - POLICE CERTIFICATES	Agency Staff	04/07/2018	532.18	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	20/07/2018	1,153.00	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	16/07/2018	1,116.02	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	06/07/2018	576.50	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	24/07/2018	967.00	HCC Printing Services	PRINTING
ACRO	ACRO NaVCIS	Agency Staff	25/07/2018	961.90	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	10/07/2018	20,043.59	PCC for Nottinghamshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	25/07/2018	16,209.35	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	25/07/2018	3,494.93	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	23/07/2018	961.70	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Service Charges - Premises	16/07/2018	21,652.00	College of Policing	SERVICE CHARGE
ACRO	ACRO NaVCIS	Stationery and other office consumables	16/07/2018	1,029.12	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Equipment	04/07/2018	5,916.00	Active Visual Supplies Ltd	CONFERENCE EQUIPMENT & CONTRACTOR
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Hire of Accommodation and Facilities	26/07/2018	25,149.33	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	NATIONAL WILDLIFE CRIME UNIT	IT Software	23/07/2018	5,818.97	Gb Group Plc	IT SOFTWARE
ACRO	NaVCIS Freight	Equipment	06/07/2018	1,660.00	SELECTAMARK SECURITY SYSTEMS LTD	OPERATIONAL EQUIPMENT
ACRO	NaVCIS Freight	Technical and Professional Consultant F	23/07/2018	2,504.15	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	UKCA	Other Training Courses and Qualification	10/07/2018	799.00	Redacted - Operational	TRAINING COURSE
ACRO	UKCA	Other Training Courses and Qualification	06/07/2018	-798.33	Redacted - Operational	TRAINING COURSE
ACRO	UKCA	Other Training Courses and Qualification	05/07/2018	-799.00	Redacted - Operational	TRAINING COURSE
ACRO	UKCA	Technical and Professional Consultant F	19/07/2018	8,444.09	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 AUGUST 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - Brexit	Other Training Courses and Qualification	03/08/2018	840.00	IPSO Facto Training Solutions Ltd	TRAINING COURSE
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	07/08/2018	5,249.55	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/08/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	06/08/2018	2,000.00	DQM LTD	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	03/08/2018	1,511.24	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	14/08/2018	12,121.39	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	14/08/2018	3,009.35	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	09/08/2018	821.68	KAPLAN FINANCIAL	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	30/08/2018	102,750.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	30/08/2018	43,250.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	02/08/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	30/08/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	30/08/2018	37,400.12	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	30/08/2018	15,744.13	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	02/08/2018	-24,796.63	MJ MAPP LTD	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/08/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	28/08/2018	1,432.85	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/08/2018	11,715.57	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/08/2018	8,870.50	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	08/08/2018	9,650.20	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	15/08/2018	8,454.71	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	22/08/2018	7,817.80	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	29/08/2018	7,531.00	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/08/2018	34,914.90	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	03/08/2018	968.74	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - ICPC	Bank Charges	31/08/2018	692.61	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Agency Staff	15/08/2018	501.70	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	06/08/2018	6,318.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	14/08/2018	1,496.12	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	03/08/2018	17,306.68	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	31/08/2018	17,350.45	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO INTELLIGENCE UNIT	Other Training Courses and Qualification	07/08/2018	1,259.60	WWW.CJSEVENTS.CO.UK	CONFERENCE FEES
ACRO	ACRO NaVCIS	Agency Staff	01/08/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	08/08/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	15/08/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	22/08/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	29/08/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	30/08/2018	6,497.01	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	07/08/2018	3,001.47	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	07/08/2018	9,436.64	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Technical and Professional Consultant F	16/08/2018	2,113.91	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	UKCA	Technical and Professional Consultant F	14/08/2018	6,936.55	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	09/08/2018	-6,915.54	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 SEPTEMBER 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	03/09/2018	5,297.55	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Subscriptions	19/09/2018	3,600.00	HooYu Ltd	SUBSCRIPTION FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	10/09/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Hire of Accommodation and Facilities	13/09/2018	595.00	University of Southampton	RECRUITMENT EVENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	28/09/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/09/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	26/09/2018	1,691.92	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/09/2018	10,416.85	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	05/09/2018	8,652.62	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	12/09/2018	8,729.76	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	19/09/2018	7,918.01	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	26/09/2018	6,679.96	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/09/2018	31,765.80	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Grant Aid and Donations	04/09/2018	15,000.00	BE YOUR BEST FOUNDATION	CHARITY DONATION
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	03/09/2018	4,212.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	27/09/2018	1,893.99	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	17/09/2018	653.42	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	04/09/2018	510.68	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - TRACKER	Police Officers - Basic Pay	04/09/2018	12,556.37	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO INTELLIGENCE UNIT	OTHER TRAINING COURSES AND QUALIFICATION	20/09/2018	1,259.60	WWW.CJSEVENTS.CO.UK	CONFERENCE FEES
ACRO	ACRO NaVCIS	Agency Staff	26/09/2018	959.78	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	12/09/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	19/09/2018	949.07	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	05/09/2018	538.66	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	19/09/2018	23,076.61	PCC for Nottinghamshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	13/09/2018	29,883.07	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	17/09/2018	7,197.25	MAYORS OFFICE FOR POLICING AND CRIM	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Police Officers - Basic Pay	10/09/2018	11,600.77	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Technical and Professional Consultant F	18/09/2018	2,358.80	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	NaVCIS Freight	Technical and Professional Consultant F	25/09/2018	1,080.00	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	UKCA	Technical and Professional Consultant F	25/09/2018	5,353.21	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	04/09/2018	762.70	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 OCTOBER 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	22/10/2018	13,417.68	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	09/10/2018	5,399.92	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	22/10/2018	5,371.42	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FUSION 1 PREMISES	General Maintenance	03/10/2018	8,240.00	MEDWAY MECHANICAL SERVICES LTD	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	10/10/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Furniture	31/10/2018	1,068.00	Kinnarps (UK) Limited	OFFICE FURNITURE
ACRO	ACRO - GENERAL EXPS & PREMISES	Hire of Accommodation and Facilities	31/10/2018	500.00	SHIRE HOTELS LTD	RECRUITMENT EVENT
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	19/10/2018	2,394.00	Episerver Inc	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	10/10/2018	1,642.53	Vodafone	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	29/10/2018	1,096.60	Redacted - Operational	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	16/10/2018	1,090.00	UNIVERSITY OF PORTSMOUTH	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Printing	30/10/2018	699.00	HCC Printing Services	PRINTING
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	15/10/2018	519.10	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Technical and Professional Consultant F	09/10/2018	1,500.00	Redacted - Operational	CONSULTANCY FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/10/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/10/2018	1,815.26	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/10/2018	10,801.83	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	30/10/2018	16,354.19	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/10/2018	6,581.57	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	10/10/2018	7,806.69	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	17/10/2018	6,660.96	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	24/10/2018	7,314.81	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	31/10/2018	6,893.62	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/10/2018	36,942.90	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	30/10/2018	15,248.55	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	30/10/2018	4,212.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	03/10/2018	1,491.82	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	31/10/2018	14,164.53	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO ATTACHMENT COSTS	Rent	22/10/2018	12,823.11	Redacted - Operational	RENT - OPERATIONAL
ACRO	ACRO NaVCIS	Agency Staff	17/10/2018	970.14	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	24/10/2018	970.14	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	03/10/2018	959.78	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/10/2018	959.78	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	31/10/2018	576.84	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Hire of Accommodation and Facilities	08/10/2018	660.00	Wolston Leisure & Community Centre	SEMINAR FEES
ACRO	ACRO NaVCIS	Payments to Other PC	22/10/2018	754.00	Port Of Tilbury Police	OPERATIONAL FEES
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	22/10/2018	16,050.14	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	30/10/2018	6,538.73	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	09/10/2018	6,488.36	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Service Charges - Premises	18/10/2018	21,652.00	College of Policing	SERVICE CHARGE
ACRO	ACRO NaVCIS	Subscriptions	05/10/2018	9,187.44	Maritime Cargo Processing PLC	SUBSCRIPTIONS - OPERATIONAL
ACRO	CSSF Jamaica 3	Payment to Government Departments	08/10/2018	46,200.00	Jamaica Constabulary Force	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	09/10/2018	9,924.39	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	09/10/2018	9,588.73	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NaVCIS Freight	Police Officers - Basic Pay	09/10/2018	15,548.73	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER

ACRO TRANSACTIONS OVER £500 NOVEMBER 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	21/11/2018	524.37	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	27/11/2018	5,399.82	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	28/11/2018	829.56	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	21/11/2018	829.54	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	14/11/2018	638.97	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	12/11/2018	540.00	F & G CLEANERS LIMITED	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	07/11/2018	3,703.68	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	07/11/2018	5,384.78	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	28/11/2018	13,426.21	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	29/11/2018	3,335.32	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	22/11/2018	102,750.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	22/11/2018	43,250.00	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	20/11/2018	1,537.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	22/11/2018	37,586.66	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	22/11/2018	15,822.60	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Technical and Professional Consultant F	12/11/2018	1,537.50	Redacted - Operational	CONSULTANCY FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/11/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	27/11/2018	2,540.06	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	30/11/2018	10,312.09	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	07/11/2018	6,990.95	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	14/11/2018	8,228.20	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	21/11/2018	7,519.63	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	28/11/2018	7,792.83	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/11/2018	33,202.99	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	30/11/2018	39,546.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	26/11/2018	875.78	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	02/11/2018	18,062.31	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	26/11/2018	17,320.07	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	07/11/2018	970.14	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	14/11/2018	970.14	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	21/11/2018	970.14	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	27/11/2018	6,529.40	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	28/11/2018	22,315.86	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Stationery and other office consumables	07/11/2018	807.73	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	Foreign Criminality Project	Police Officers - Basic Pay	01/11/2018	9,238.23	PCC for Northumbria	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Redacted - Operational	Payment to Government Departments	14/11/2018	4,446.02	Redacted - Operational	OPERATIONAL
ACRO	UKCA	Technical and Professional Consultant F	01/11/2018	6,743.00	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	29/11/2018	696.16	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 DECEMBER 2018

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FUSION 1 PREMISES	Furniture	31/12/2018	5,044.40	Kinnarps (UK) Limited	OFFICE FURNITURE
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	05/12/2018	829.55	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	12/12/2018	829.55	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Agency Staff	19/12/2018	829.54	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	24/12/2018	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	31/12/2018	848.46	PHS Group Limited	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	14/12/2018	614.62	HESTON APEX LTD	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Printing	07/12/2018	514.68	COMPUTACENTER UK LTD	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	05/12/2018	5,066.00	COMPUTACENTER (UK) LTD	IT HARDWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	06/12/2018	1,658.76	COMPUTACENTER (UK) LTD	IT HARDWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	31/12/2018	858.00	COMPUTACENTER (UK) LTD	IT HARDWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/12/2018	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	05/12/2018	7,386.87	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	12/12/2018	7,086.58	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	19/12/2018	6,390.15	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	27/12/2018	6,969.99	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - ICPC	Bank Charges	20/12/2018	729.28	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	03/12/2018	6,325.20	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	07/12/2018	5,405.85	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	31/12/2018	1,153.00	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	20/12/2018	18,977.63	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - TRACKER	Police Officers - Basic Pay	07/12/2018	12,575.32	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO INTELLIGENCE UNIT	Other Training Courses and Qualification	18/12/2018	620.00	Pcc For Greater Manchester	TRAINING COURSE
ACRO	ACRO INTELLIGENCE UNIT	Other Training Courses and Qualification	18/12/2018	620.00	Pcc For Greater Manchester	TRAINING COURSE
ACRO	ACRO NaVCIS	Agency Staff	05/12/2018	608.20	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	19/12/2018	529.23	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	05/12/2018	515.67	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Agency Staff	19/12/2018	502.10	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Stationery and other office consumables	05/12/2018	514.68	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	UKCA	Technical and Professional Consultant F	14/12/2018	6,957.89	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	05/12/2018	6,951.23	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	11/12/2018	563.31	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 JANUARY 2019

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	09/01/2019	699.93	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	29/01/2019	6,412.71	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	23/01/2019	13,431.40	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	09/01/2019	5,355.00	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	29/01/2019	5,308.40	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	10/01/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	15/01/2019	943.72	POSTURITE (UK) LTD	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	25/01/2019	6,361.58	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	25/01/2019	2,722.68	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ITC Services	15/01/2019	1,642.53	Vodafone	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	22/01/2019	13,434.79	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	22/01/2019	3,244.46	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	02/01/2019	3,676.00	QA LIMITED	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	04/01/2019	17,777.95	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	04/01/2019	7,272.72	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	15/01/2019	1,579.80	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	22/01/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	08/01/2019	647.12	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/01/2019	20,583.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	01/01/2019	2,568.20	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/01/2019	2,654.86	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	01/01/2019	18,460.70	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	30/01/2019	10,392.75	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/01/2019	6,975.62	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	09/01/2019	5,527.58	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	14/01/2019	944.40	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	16/01/2019	6,603.87	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	28/01/2019	7,564.46	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/01/2019	34,252.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	25/01/2019	28,367.77	Redacted - Operational	OPERATIONAL
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	23/01/2019	16,434.22	PCC for Thames Valley	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	28/01/2019	6,325.20	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	08/01/2019	3,211.24	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	08/01/2019	1,611.16	COMPUTACENTER (UK) LTD	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	23/01/2019	-13,883.42	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO INTELLIGENCE UNIT	Other Training Courses and Qualification	03/01/2019	1,240.00	Pcc For Greater Manchester	TRAINING COURSE
ACRO	ACRO NaVCIS	Agency Staff	02/01/2019	502.11	MATRIX SCM	SALARY CHARGES FOR TEMPORARY POLICE STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	18/01/2019	4,913.86	PCC for Nottinghamshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	08/01/2019	6,549.63	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	29/01/2019	6,526.95	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Premises Repairs	21/01/2019	9,953.00	College of Policing	PREMISES REPAIRS
ACRO	ACRO NaVCIS	Service Charges - Premises	21/01/2019	21,652.00	College of Policing	SERVICE CHARGE
ACRO	CSSF Jamaica 4	ITC Services	25/01/2019	11,340.00	SOFTWARE BOX LIMITED	IT SERVICES
ACRO	NATIONAL WILDLIFE CRIME UNIT	Other Expenses	09/01/2019	1,260.00	EPC	CONFERENCE FEES
ACRO	UKCA	Technical and Professional Consultant F	16/01/2019	6,102.86	Redacted - Personal Payment	TRANSLATION SERVICES