

ACRO TRANSACTIONS OVER £500 MARCH 2016

Department	Spending Area	Expense Type	Posting Date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	10/03/2016	4,379.95	PCC for Suffolk	Salary charges for seconded Officer
ACRO	ACRO - GENERAL	Car Leasing - Private Rentals	23/03/2016	515.40	Lex Autolease Limited	Vehicle lease
ACRO	ACRO - GENERAL	Car Leasing - Private Rentals	23/03/2016	899.40	Lex Autolease Limited	Vehicle lease
ACRO	ACRO - GENERAL	Car Leasing - Private Rentals	23/03/2016	1,079.28	Lex Autolease Limited	Vehicle lease
ACRO	ACRO - GENERAL	Car Leasing - Private Rentals	16/03/2016	1,366.14	Lex Autolease Limited	Vehicle lease
ACRO	ACRO - GENERAL	Car Leasing - Private Rentals	17/03/2016	2,314.20	Lex Autolease Limited	Vehicle lease
ACRO	ACRO - GENERAL	Catering	01/03/2016	652.07	Pcc For Hertfordshire	Catering for workshop
ACRO	ACRO - GENERAL	Cleaning services	29/03/2016	3,085.10	N-VIRO	Office cleaning
ACRO	ACRO - GENERAL	General Maintenance	29/03/2016	4,379.80	SSE CONTRACTING LTD	Installation repair or maintenance
ACRO	ACRO - GENERAL	IT Software	24/03/2016	-1,275.00	Acora Limited	IT Software
ACRO	ACRO - GENERAL	IT Software	24/03/2016	1,275.00	Acora Limited	IT Software
ACRO	ACRO - GENERAL	IT Software	24/03/2016	1,066.91	Redacted - Operational	IT Software
ACRO	ACRO - GENERAL	IT Software	29/03/2016	18,609.50	Redacted - Operational	IT Software
ACRO	ACRO - GENERAL	Legal Costs	24/03/2016	1,736.00	EVERSHEDS LLP	Legal fees
ACRO	ACRO - GENERAL	Non System - Electricity	29/03/2016	9,799.03	MJ MAPP LTD	Electricity
ACRO	ACRO - GENERAL	Other premises related costs	01/03/2016	5,204.00	DQM LTD	Annual rental & maintenance
ACRO	ACRO - GENERAL	Other Training Courses and Qualification	09/03/2016	660.00	College Of Policing	Training
ACRO	ACRO - GENERAL	Postage and Delivery	10/03/2016	5,818.49	Royal Mail	Postage
ACRO	ACRO - GENERAL	Purchase of IT Equipment	30/03/2016	31,050.38	Vodafone	IT Hardware
ACRO	ACRO - GENERAL	Rent	23/03/2016	1,537.50	MJ MAPP LTD	Rent
ACRO	ACRO - GENERAL	Rent	29/03/2016	2,952.84	MJ MAPP LTD	Rent
ACRO	ACRO - GENERAL	Rent	31/03/2016	43,250.00	MJ MAPP LTD	Rent
ACRO	ACRO - GENERAL	Rent	31/03/2016	102,750.00	MJ MAPP LTD	Rent
ACRO	ACRO - GENERAL	Service Charges - Premises	29/03/2016	11,577.71	MJ MAPP LTD	Service Charge
ACRO	ACRO - GENERAL	Service Charges - Premises	29/03/2016	27,493.26	MJ MAPP LTD	Service Charge
ACRO	ACRO - GENERAL	Staff Use of Public Transport	09/03/2016	13,830.92	REDFERN TRAVEL LTD	Monthly travel invoice
ACRO	ACRO - GENERAL	Staff Use of Public Transport	15/03/2016	17,767.14	REDFERN TRAVEL LTD	Monthly travel invoice
ACRO	ACRO - GENERAL	Stationery and other office consumables	18/03/2016	-4,254.74	COMPUTACENTER (UK) LTD	Toner cartridges
ACRO	ACRO - GENERAL	Stationery and other office consumables	14/03/2016	4,254.74	COMPUTACENTER (UK) LTD	Toner cartridges
ACRO	ACRO - GENERAL	Stationery and other office consumables	18/03/2016	4,254.74	COMPUTACENTER (UK) LTD	Toner cartridges
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	01/03/2016	12,540.61	PCC for Thames Valley	Salary charges for seconded Officer
ACRO	ACRO - POLICE CERTIFICATES	Grant Aid and Donations	08/03/2016	730.51	HC ACRO Bank	Charity donation
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ACRO	ACRO - POLICE CERTIFICATES	Printing	04/03/2016	717.00	HCC Printing Services	Printing
ACRO	ACRO - POLICE CERTIFICATES	Printing	22/03/2016	750.00	HCC Printing Services	Printing
ACRO	ACRO ATTACHMENT COSTS	Rent	21/03/2016	4,737.88	Redacted - Operational	Rent - operational
ACRO	ACRO INTELLIGENCE UNIT	ITC Services	01/03/2016	640.00	Design It Solutions T/As Panoptech	IT Services
ACRO	ACRO NaVCIS	Furniture	17/03/2016	2,295.50	Bates Office	Replacment desk
ACRO	ACRO NaVCIS	Police Officers - Allowance	11/03/2016	6,287.01	PCC for Warwickshire	Salary charges for seconded Officer
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	11/03/2016	5,172.04	PCC for Warwickshire	Salary charges for seconded Officer
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	10/03/2016	6,588.14	Pcc For West Midlands	Salary charges for seconded Officer
ACRO	ACRO NaVCIS	Purchase of IT Equipment	10/03/2016	10,000.00	CLEARTONE TELECOMS PLC	IT Hardware

ACRO	ACRO NaVCIS	Staff and Volunteer Travel Expenses - General	10/03/2016	701.83	HC AVCIS Bank	Accommodation for 1 x police staff - Kampala
ACRO	CSSF JAMAICA	ITC Services	02/03/2016	335,048.00	SOFTWARE BOX LIMITED	IT Services
ACRO	CSSF JAMAICA	Postage and Delivery	30/03/2016	1,641.86	City Sprint (Uk) Limited	Courier Services
ACRO	CSSF JAMAICA	Purchase of IT Equipment	01/03/2016	1,745.14	COMPUTACENTER (UK) LTD	IT Hardware
ACRO	CSSF JAMAICA	Purchase of IT Equipment	01/03/2016	2,041.44	COMPUTACENTER (UK) LTD	IT Hardware
ACRO	CSSF JAMAICA	Purchase of IT Equipment	21/03/2016	6,164.42	COMPUTACENTER (UK) LTD	IT Hardware
ACRO	CSSF JAMAICA	Staff Use of Public Transport	17/03/2016	1,587.09	HC ACRO Bank	Air, rail & taxi fares - Jamaica
ACRO	Intelligence Referral Unit	Police Officers - Basic Pay	31/03/2016	14,489.54	MAYORS OFFICE FOR POLICING AND CRIM	Salary charges for seconded Officer
ACRO	NATIONAL WILDLIFE CRIME UNIT	HTM / Other Vehicle - Hire Charges	30/03/2016	731.64	Scottish Police Services Authority	Recharge of Car hire
ACRO	NaVCIS Freight	Technical and Professional Consultant F	24/03/2016	2,518.33	Andrew N Round & Associates	Consultancy Fees
ACRO	PRUM	Payments to Partnerships	01/03/2016	-7,318.43	SCJS	Repayment of project funding
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ACRO	PRUM	Payments to Partnerships	03/03/2016	7,318.43	SCJS	Repayment of project funding
ACRO	SUBJECT ACCESS	Postage and Delivery	22/03/2016	5,345.51	Royal Mail	Postage
ACRO	UKCA	ITC Services	11/03/2016	6,646.25	Redacted - Operational	IT Services
ACRO	UKCA	ITC Services	15/03/2016	26,073.90	Redacted - Operational	IT Services
ACRO	UKCA	ITC Services	30/03/2016	59,428.47	Redacted - Operational	IT Services
ACRO	UKCA	Technical and Professional Consultant F	11/03/2016	33,231.40	Redacted - Operational	Development Days
ACRO	UKCA	Technical and Professional Consultant F	08/03/2016	2,358.00	The Bigword Group	Translation services
ACRO	UKCA	Technical and Professional Consultant F	10/03/2016	14,879.88	The Bigword Group	Translation services