

ACRO TRANSACTIONS OVER £500 APRIL 2019

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - Brexit	ICT Services	01/04/2019	48,283.66	Redacted - Operational	IT SERVICES
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	01/04/2019	4,471.13	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	01/04/2019	5,663.37	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/04/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Employee Related Insurance	04/04/2019	3,074.00	CPOSA Ltd	INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	17/04/2019	1,103.50	CEI ELECTRICAL LTD	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	15/04/2019	49,276.82	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Medical and Counselling Fees	01/04/2019	18,960.00	Prevent Plc	STAFF WELLBEING
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/04/2019	115,375.52	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/04/2019	54,822.63	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/04/2019	47,847.30	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/04/2019	38,317.98	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	04/04/2019	37,586.66	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	03/04/2019	2,030.98	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	03/04/2019	854.97	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	24/04/2019	540.83	HC ACRO Bank	DELAYED FLIGHT COMPENSATION
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	23/04/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	29/04/2019	1,439.70	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	04/04/2019	10,609.41	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	30/04/2019	10,848.50	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/04/2019	9,073.39	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/04/2019	8,668.67	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	23/04/2019	7,908.85	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	29/04/2019	7,685.91	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/04/2019	33,820.80	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	02/04/2019	22,588.24	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Bank Charges	25/04/2019	857.38	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	General Fees and Charges	04/04/2019	525.00	HC ACRO Bank	REPAYMENT TO CUSTOMER, RECEIVED IN ERROR
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	25/04/2019	17,977.03	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	03/04/2019	536.02	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/04/2019	525.84	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	17/04/2019	502.10	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	NATIONAL WILDLIFE CRIME UNIT	Other Expenses	03/04/2019	-1,260.00	EPC	CONFERENCE FEES
ACRO	NAVCIS SECONDMENT 1	Staff Use of Public Transport	29/04/2019	801.70	TRAINLINE.COM LTD	MONTHLY SEASON TICKET
ACRO	UKCA	Technical and Professional Consultant F	02/04/2019	6,532.03	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	01/04/2019	520.82	Redacted - Personal Payment	TRANSLATION SERVICES