

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	NAVCS 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

ACRO TRANSACTIONS OVER £500 MAY 2019

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	20/05/2019	4,900.06	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning Materials	29/05/2019	929.95	County Supplies	CLEANING MATERIALS
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/05/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	03/05/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	07/05/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	31/05/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	17/05/2019	-5,147.69	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	17/05/2019	-12,227.23	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	29/05/2019	620.70	Cdp Print Management	ENVELOPES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/05/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	31/05/2019	7,801.64	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/05/2019	8,906.10	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	09/05/2019	9,419.94	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	17/05/2019	7,665.61	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	23/05/2019	7,688.60	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	31/05/2019	5,208.79	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/05/2019	36,455.64	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	24/05/2019	747.35	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	24/05/2019	17,800.66	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - TRACKER	Other Training Courses and Qualification	31/05/2019	855.00	College of Policing	TRAINING COURSE
ACRO	ACRO NaVCIS	Agency Staff	08/05/2019	555.20	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	29/05/2019	541.32	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	22/05/2019	527.44	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	10/05/2019	23,053.85	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Stationery and other office consumables	28/05/2019	826.34	Banner	TONER CARTRIDGES
ACRO	ACRO NaVCIS	Stationery and other office consumables	31/05/2019	615.86	Banner	TONER CARTRIDGES
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Hire of Accommodation and Facilities	08/05/2019	19,727.17	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	FREEDOM OF INFORMATION NTNL	Hire of Accommodation and Facilities	29/05/2019	1,297.90	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	NATIONAL WILDLIFE CRIME UNIT	Technical and Professional Consultant F	13/05/2019	664.10	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	NaVCIS Freight	Police Officers - Basic Pay	23/05/2019	16,059.10	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	UKCA	Technical and Professional Consultant F	23/05/2019	7,256.63	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	01/05/2019	6,672.00	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 JUNE 2019

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	19/06/2019	976.42	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	20/06/2019	4,674.88	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	26/06/2019	12,643.91	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Car Leasing - Private Rentals	07/06/2019	4,804.62	Lex Autolease Limited	CAR LEASE
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	06/06/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Equipment Maintenance Contracts	04/06/2019	1,352.00	Bettavend Vending Services	EQUIPMENT MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	28/06/2019	525.00	Redacted - Operational	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	04/06/2019	297,677.40	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	19/06/2019	3,730.48	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	14/06/2019	54,822.63	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/06/2019	22,495.38	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	19/06/2019	10,010.27	MJ MAPP LTD	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	06/06/2019	7,940.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04/06/2019	1,569.22	MARRIOTT	ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF TRAVEL EXPENSES - GENERAL	04/06/2019	1,569.22	MARRIOTT	ACCOMMODATION
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	04/06/2019	782.00	BRITISH AIRWAYS	LONGHAUL FLIGHT SEAT UPGRADE X 2
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	10/06/2019	1,448.34	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	28/06/2019	2,603.49	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	06/06/2019	9,264.77	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	13/06/2019	7,292.28	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	20/06/2019	7,460.41	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	27/06/2019	9,311.87	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/06/2019	35,600.50	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	25/06/2019	859.01	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	25/06/2019	600.20	Cdp Print Management	ENVELOPES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	25/06/2019	18,033.11	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	05/06/2019	724.80	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	26/06/2019	672.67	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	19/06/2019	672.66	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Equipment	25/06/2019	5,891.00	Active Visual Supplies Ltd	CONFERENCE FEES
ACRO	FREEDOM OF INFORMATION NTNL	Hire of Accommodation and Facilities	11/06/2019	1,242.00	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	UKCA	Technical and Professional Consultant F	20/06/2019	6,138.31	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	20/06/2019	689.04	Redacted - Personal Payment	TRANSLATION SERVICES

ACRO TRANSACTIONS OVER £500 JULY 2019

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/07/2019	915.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/07/2019	903.19	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	17/07/2019	903.19	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/07/2019	903.18	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	24/07/2019	903.18	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/07/2019	684.51	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	17/07/2019	684.51	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	03/07/2019	684.50	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	24/07/2019	564.25	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	31/07/2019	564.25	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	26/07/2019	1,930.00	J & A Marshall Ltd	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	15/07/2019	4,674.88	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	25/07/2019	16,187.38	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/07/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	09/07/2019	861.00	OFFICE FURNITURE ONLINE	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	11/07/2019	533.11	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/07/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	31/07/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	11/07/2019	37,586.66	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	08/07/2019	15,822.60	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Technical and Professional Consultant F	19/07/2019	550.60	Redacted - Operational	CONSULTANCY FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/07/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	26/07/2019	1,606.43	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	03/07/2019	23,655.69	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	31/07/2019	8,074.73	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/07/2019	7,410.98	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/07/2019	8,468.01	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/07/2019	9,717.65	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/07/2019	34,515.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	12/07/2019	15,981.90	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Bank Charges	24/07/2019	988.41	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	24/07/2019	17,854.22	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	25/07/2019	13,628.34	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Staff Advertising - General	31/07/2019	700.00	Redacted - Operational	ADVERTISING
ACRO	ACRO NaVCIS	Stationery and other office consumables	16/07/2019	666.24	Redacted - Personal Payment	STATIONERY
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Printing	08/07/2019	1,239.00	HCC Printing Services	PRINTING
ACRO	NATIONAL WILDLIFE CRIME UNIT	HTM / Other Vehicle - Hire Charges	08/07/2019	552.16	Scottish Police Services Authority	VEHICLE HIRE
ACRO	NAVCS SECONDMENT 1	STAFF USE OF PUBLIC TRANSPORT	03/07/2019	801.70	PASSENGER RAILWAYS	MONTHLY SEASON TICKET
ACRO	UKCA	Technical and Professional Consultant F	10/07/2019	5,213.60	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	12/07/2019	1,795.53	Redacted - Personal Payment	TRANSLATION SERVICES