

**ACRO TRANSACTIONS OVER £500 APRIL 2020**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	08/04/2020	1,018.68	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	29/04/2020	1,018.68	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/04/2020	868.49	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	01/04/2020	868.49	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	15/04/2020	848.90	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	22/04/2020	835.84	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/04/2020	715.23	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	01/04/2020	715.22	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	29/04/2020	695.25	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	22/04/2020	652.39	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	15/04/2020	623.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	22/04/2020	563.72	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	01/04/2020	519.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	08/04/2020	519.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	29/04/2020	519.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	15/04/2020	508.80	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	06/04/2020	4,792.89	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	21/04/2020	12,573.65	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	21/04/2020	648.89	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FORUM 3 PREMISES	Hired and Contracted Services	17/04/2020	71,635.71	Spetisbury Construction Ltd	CONTRACTED SERVICES
ACRO	ACRO - FORUM 3 PREMISES	Hired and Contracted Services	17/04/2020	52,430.61	Spetisbury Construction Ltd	CONTRACTED SERVICES
ACRO	ACRO - FORUM 3 PREMISES	Purchase of IT Equipment	03/04/2020	1,211.10	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - FORUM 3 PREMISES	Security Costs	17/04/2020	3,513.49	Redacted - Operational	SECURITY COSTS
ACRO	ACRO - FORUM 3 PREMISES	Security Costs	17/04/2020	2,125.83	Redacted - Operational	SECURITY COSTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/04/2020	4,440.99	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	03/04/2020	1,015.11	POSTURITE (UK) LTD	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	01/04/2020	500.61	POSTURITE (UK) LTD	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Employee Related Insurance	07/04/2020	3,074.00	CPOSA Ltd	INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	21/04/2020	5,532.30	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	03/04/2020	538.56	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	24/04/2020	29,998.80	Redacted - Operational	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Legal Costs	03/04/2020	45,704.00	Redacted - Personal Payment	LEGAL COSTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	01/04/2020	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	28/04/2020	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	01/04/2020	634.77	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	23/04/2020	21,376.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	23/04/2020	5,173.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	28/04/2020	1,444.87	ENTERPRISE	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/04/2020	7,154.25	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	09/04/2020	9,137.74	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	16/04/2020	8,066.96	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	23/04/2020	6,661.66	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/04/2020	28,158.10	City Sprint	MONTHLY COURIER INVOICE

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - GENERAL EXPS & PREMISES	CLEANING MATERIALS	30/03/2020	663.79	M & A HYGIENE PLC	CLEANING MATERIALS
ACRO	ACRO - ICPC	Payment to Government Departments	01/04/2020	10,657.40	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Payment to Government Departments	16/04/2020	8,433.74	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Bank Charges	27/04/2020	763.74	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	27/04/2020	17,057.43	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	23/04/2020	7,384.18	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	07/04/2020	7,222.68	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Bermuda Secondment	Staff Non-Travel Subsistence	09/04/2020	1,688.07	HC PHQ Bank	SUBSISTENCE
ACRO	Bermuda Secondment	Staff Non-Travel Subsistence	09/04/2020	1,688.07	HC PHQ Bank	SUBSISTENCE
ACRO	Bermuda Secondment	Staff Non-Travel Subsistence	09/04/2020	1,121.56	HC PHQ Bank	SUBSISTENCE
ACRO	Bermuda Secondment	Staff Non-Travel Subsistence	09/04/2020	522.28	HC PHQ Bank	SUBSISTENCE
ACRO	UKCA	Technical and Professional Consultant F	07/04/2020	11,343.92	Redacted - Personal Payment	TRANSLATION SERVICES

**ACRO TRANSACTIONS OVER £500 MAY 2020**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - BREXIT	STAFF USE OF PUBLIC TRANSPORT	27/05/2020	-532.30	SW Railway	REFUND ON MONTHLY SEASON TICKET
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	20/05/2020	1,123.16	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/05/2020	1,057.86	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	13/05/2020	875.02	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/05/2020	715.23	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/05/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	20/05/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/05/2020	695.25	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	13/05/2020	676.56	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/05/2020	519.40	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	20/05/2020	519.40	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	01/05/2020	669.57	One Time Vendor	OPERATIONAL
ACRO	ACRO - FORUM 3 PREMISES	Drugs and Medical Supplies	07/05/2020	975.00	Defibshop	MEDICAL SUPPLIES
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	13/05/2020	-550.92	Banner	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Hired and Contracted Services	05/05/2020	4,500.00	DQM LTD	MAINTENANCE CONTACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	07/05/2020	4,440.99	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	15/05/2020	18,414.36	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	21/05/2020	11,556.60	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	21/05/2020	2,470.97	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	26/05/2020	152,710.83	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	26/05/2020	63,119.64	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	14/05/2020	3,811.59	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	20/05/2020	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	14/05/2020	1,603.66	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/05/2020	21,376.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/05/2020	5,171.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/05/2020	6,365.61	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	07/05/2020	5,719.55	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/05/2020	5,325.07	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	21/05/2020	2,500.57	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	28/05/2020	3,430.86	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/05/2020	25,974.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	26/05/2020	533.14	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	19/05/2020	6,421.35	Banner	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	26/05/2020	9,185.57	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Service Charges - Premises	28/05/2020	15,506.75	College of Policing	SERVICE CHARGE
ACRO	ACRO NaVCIS	Agency Staff	20/05/2020	704.65	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2020	563.72	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	06/05/2020	7,311.79	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	07/05/2020	7,270.08	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	COVID19 FPN	Stationery and other office consumables	05/05/2020	1,037.70	Cdp Print Management	ENVELOPES
ACRO	COVID19 FPN	Stationery and other office consumables	05/05/2020	1,037.70	Cdp Print Management	ENVELOPES
ACRO	COVID19 FPN	Stationery and other office consumables	19/05/2020	1,037.70	Cdp Print Management	ENVELOPES

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	NaVCIS Freight	Police Officers - Basic Pay	13/05/2020	16,590.38	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	UKCA	Technical and Professional Consultant F	14/05/2020	5,492.45	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	06/05/2020	1,370.99	Redacted - Personal Payment	TRANSLATION SERVICES

## ACRO TRANSACTIONS OVER £500 JUNE 2020

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - Brexit	ICT Services	19/06/2020	58,179.00	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/06/2020	1,123.16	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	17/06/2020	1,110.10	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	24/06/2020	1,110.10	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	03/06/2020	1,064.39	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	03/06/2020	848.90	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	03/06/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/06/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	17/06/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	24/06/2020	715.22	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/06/2020	519.40	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	17/06/2020	519.40	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	24/06/2020	519.40	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	16/06/2020	973.05	Cargo Secure Limited	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	30/06/2020	4,814.53	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	30/06/2020	4,791.10	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	25/06/2020	13,363.53	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FORUM 3 PREMISES	Equipment	16/06/2020	5,056.79	SPECIALIST COMPUTER CENTRES	EQUIPMENT
ACRO	ACRO - FORUM 3 PREMISES	Fixtures and Fittings	19/06/2020	2,163.00	RAPID RACKING LTD	FIXTURES AND FITTINGS
ACRO	ACRO - FORUM 3 PREMISES	Furniture	23/06/2020	4,945.13	PORTSDOWN OFFICE LTD	FURNITURE
ACRO	ACRO - FORUM 3 PREMISES	Furniture	12/06/2020	61,051.36	Redacted - Operational	FURNITURE
ACRO	ACRO - FORUM 3 PREMISES	Other premises related costs	29/06/2020	1,260.37	Johnsons Moving Services Ltd	FURNITURE REMOVALS
ACRO	ACRO - FORUM 3 PREMISES	EQUIPMENT	16/06/2020	1,718.50	RESTORE	EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning Materials	15/06/2020	1,492.50	Stearn Electric Co Ltd	CLEANING MATERIALS
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/06/2020	4,440.99	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Hired and Contracted Services	11/06/2020	545.00	Spy Alarms Ltd	MAINTENANCE CONTACT
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	19/06/2020	309,376.71	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	19/06/2020	1,652.68	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	04/06/2020	14,843.89	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	04/06/2020	3,305.46	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	05/06/2020	42,328.20	CCP IV Solent S.A.R.L	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	05/06/2020	13,893.76	CCP IV Solent S.A.R.L	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	17/06/2020	621.04	County Supplies	COPIER PAPER
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2020	21,376.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2020	5,171.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/06/2020	5,758.03	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/06/2020	4,375.84	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/06/2020	3,662.58	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	25/06/2020	3,745.48	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/06/2020	20,904.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	LICENSES	02/06/2020	546.79	PPL PRS LTD	LICENSES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	25/06/2020	1,351.05	Banner	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	26/06/2020	12,211.44	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO INTELLIGENCE UNIT	ICT Services	18/06/2020	6,592.00	Redacted - Operational	IT SERVICES
ACRO	ACRO NaVCIS	Agency Staff	03/06/2020	695.25	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/06/2020	695.25	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO NaVCIS	Agency Staff	17/06/2020	695.25	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	24/06/2020	695.25	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	03/06/2020	554.32	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	03/06/2020	6,954.44	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	COVID19 FPN	Bank Charges	05/06/2020	739.44	HC ACRO Bank	MONTHLY WORLDPAY INVOICE
ACRO	COVID19 FPN	Stationery and other office consumables	25/06/2020	2,594.20	Cdp Print Management	ENVELOPES
ACRO	COVID19 FPN	Stationery and other office consumables	04/06/2020	1,556.55	Cdp Print Management	ENVELOPES
ACRO	COVID19 FPN	Stationery and other office consumables	04/06/2020	1,297.13	Cdp Print Management	ENVELOPES
ACRO	COVID19 FPN	Stationery and other office consumables	15/06/2020	1,037.70	Cdp Print Management	ENVELOPES
ACRO	UKCA	Technical and Professional Consultant F	17/06/2020	6,610.38	Redacted - Personal Payment	TRANSLATION SERVICES