

## ACRO TRANSACTIONS OVER £500 APRIL 2022

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	13/04/2022	970.00	Cargo Secure Limited	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Payments to Other PC	06/04/2022	4,939.85	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	01/04/2022	707.73	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	01/04/2022	4,987.84	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	01/04/2022	-1,064.00	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	01/04/2022	1,175.00	OFFICE FURNITURE ONLINE	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Equipment Maintenance Contracts	13/04/2022	620.75	Bettavend Vending Services	MAINTENANCE CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	28/04/2022	8,029.73	Praxis Real Estate Management Limit	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	27/04/2022	1,344.09	ENTERPRISE	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	06/04/2022	10,356.94	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	13/04/2022	8,818.27	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	20/04/2022	9,576.77	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	27/04/2022	10,085.21	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/04/2022	24,499.72	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Bank Charges	30/04/2022	1,184.46	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO INTELLIGENCE UNIT	Other Training Courses and Qualification	01/04/2022	750.00	CJS EVENT SOLUTIONS LTD	CONFERENCE FEES
ACRO	ACRO INTELLIGENCE UNIT	Payments to Other PC	19/04/2022	535.92	PCC for Durham	OPERATIONAL
ACRO	ACRO NaVCIS	Payments to Other PC	06/04/2022	7,380.32	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO NaVCIS	Professional Subscriptions	27/04/2022	547.00	HC ACRO Bank	PRFSSIONAL SUBSCRIPTION
ACRO	ACRO-POLICE CERTIFICATES	Bank Charges	30/04/2022	25,721.58	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	COVID19 FPN	ICT Services	07/04/2022	16,871.25	SPECIALIST COMPUTER CENTRES	IT SERVICES
ACRO	NATIONAL WILDLIFE CRIME UNIT	HTM / Other Vehicle - Hire Charges	06/04/2022	1,381.05	Scottish Police Services Authority	VEHICLE HIRE
ACRO	NATIONAL WILDLIFE CRIME UNIT	ICT Services	04/04/2022	1,800.00	Redacted - Operational	IT SERVICES
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	01/04/2022	3,500.00	PCC for Merseyside	OPERATIONAL
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	06/04/2022	21,088.19	PCC for North Yorkshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	07/04/2022	2,000.00	Scottish Police Services Authority	OPERATIONAL
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	19/04/2022	5,000.00	Scottish Police Services Authority	OPERATIONAL
ACRO	NWCU IWT Project	Other Training Courses and Qualification	19/04/2022	2,100.00	One Time Vendor	TRAINING COURSE
ACRO	UKCA	Payment to Government Departments	19/04/2022	18,393.61	CABINET OFFICE	IT SERVICES
ACRO	UKCA	Technical and Professional Consultant F	11/04/2022	7,424.94	The Bigword Group	TRANSLATION SERVICES

## ACRO TRANSACTIONS OVER £500 MAY 2022

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	23/05/2022	1,640.00	Cargo Secure Limited	OPERATIONAL
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/05/2022	707.73	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/05/2022	4,987.84	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Employee Related Insurance	13/05/2022	3,075.00	CPOSA Ltd	INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Hire of Accommodation and Facilities	10/05/2022	1,700.00	Gather and Gather Ltd t/a Saints Ev	WORKSHOP FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	20/05/2022	3,371.05	Kyocera Document Solutions (UK) Lt	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	09/05/2022	1,818.15	Praxis Real Estate Management Limit	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	23/05/2022	1,519.01	Praxis Real Estate Management Limit	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	23/05/2022	3,696.15	Praxis Real Estate Management Limit	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Payments to Other PC	09/05/2022	695.41	PCC for Thames Valley	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Payments to Other PC	09/05/2022	10,095.81	PCC for Thames Valley	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	27/05/2022	50,095.31	Knight Frank	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Non-Travel Subsistence	24/05/2022	722.75	HC ACRO Bank	WORLDWIDE SUBSISTENCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	13/05/2022	10,344.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	13/05/2022	42,752.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	25/05/2022	1,526.99	ENTERPRISE	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/05/2022	9,397.51	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/05/2022	6,475.16	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	18/05/2022	9,518.35	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	25/05/2022	6,109.70	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/05/2022	30,766.60	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	11/05/2022	16,492.27	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Bank Charges	31/05/2022	1,194.34	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - NATL FARMERS UNION	Equipment	31/05/2022	2,884.00	Datag ID Limited	OPERATIONAL
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	09/05/2022	5,482.05	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	31/05/2022	20,627.26	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	825.48	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	644.71	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	818.99	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	818.02	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	834.48	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	805.87	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	795.14	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	644.73	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	823.50	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	839.97	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	688.92	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	828.99	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	688.92	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	834.47	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	688.92	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	805.90	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	13/05/2022	832.75	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Other Training Courses and Qualification	23/05/2022	2,500.00	Research & intelligence Support	TRAINING COURSE
ACRO	ACRO NaVCIS	Payments to Other PC	25/05/2022	7,939.73	Pcc For Gloucestershire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	27/05/2022	2,000.00	PCC for North Yorkshire	OPERATIONAL
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	19/05/2022	7,500.00	PCC for Thames Valley	OPERATIONAL
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Other PC	23/05/2022	5,000.00	Sussex Pcc Headquarters	OPERATIONAL
ACRO	NATIONAL WILDLIFE CRIME UNIT	Payments to Partnerships	20/05/2022	24,000.00	One Time Vendor	OPERATIONAL
ACRO	NaVCIS Freight	Payments to Other PC	17/05/2022	15,401.81	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NWCU IWT Project	Technical and Professional Consultant F	31/05/2022	2,100.00	One Time Vendor	OPERATIONAL
ACRO	UKCA	Technical and Professional Consultant F	09/05/2022	853.25	The Bigword Group	TRANSLATION SERVICES

## ACRO TRANSACTIONS OVER £500 JUNE 2022

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	16/06/2022	675.00	J & A Marshall Ltd	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	24/06/2022	680.00	One Time Vendor	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Payments to Other Local Authorities	13/06/2022	13,806.17	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Payments to Other PC	20/06/2022	10,736.27	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Provision of Courses	22/06/2022	1,535.00	ST JOHNS AMBULANCE HAMPSHIRE	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning Materials	23/06/2022	604.86	County Supplies	CLEANING MATERIALS
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/06/2022	707.73	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/06/2022	4,987.84	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Equipment Maintenance Contracts	09/06/2022	620.75	Bettavend Vending Services	MAINTENANCE CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	06/06/2022	28,148.82	COMPUTACENTER (UK) LTD	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	IT Software	30/06/2022	4,855.81	SPECIALIST COMPUTER CENTRES	IT SOFTWARE
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	16/06/2022	9,965.07	Knight Frank	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Employee Expenses	10/06/2022	2,415.00	One Time Vendor	STAFF ACCOLADE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	15/06/2022	980.85	Kaplan Financial Ltd	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Payment to Government Departments	16/06/2022	402,314.57	Home Office	NATIONAL LAW ENFORCEMENT IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Premises Insurance - General	16/06/2022	645.43	Knight Frank	PREMISES INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	09/06/2022	44,990.75	Praxis Real Estate Management Limit	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	09/06/2022	109,645.25	Praxis Real Estate Management Limit	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	08/06/2022	46,950.38	Praxis Real Estate Management Limit	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	09/06/2022	19,765.18	Praxis Real Estate Management Limit	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2022	5,171.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/06/2022	21,376.00	WINCHESTER CITY COUNCIL	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	27/06/2022	650.58	ENTERPRISE	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/06/2022	6,711.28	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	08/06/2022	8,857.24	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	15/06/2022	8,730.72	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	22/06/2022	11,225.07	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	29/06/2022	9,729.04	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/06/2022	24,197.94	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	29/06/2022	32,484.42	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Bank Charges	23/06/2022	1,185.53	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	23/06/2022	26,026.98	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	1,515.87	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	635.84	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	825.49	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	658.16	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	825.48	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	578.76	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	655.20	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	808.08	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/06/2022	583.90	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	713.93	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	808.08	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	583.90	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	831.05	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	698.88	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	583.90	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	535.08	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	862.68	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	524.16	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/06/2022	599.47	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	30/06/2022	583.92	MATRIX SCM	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Payment to Government Departments	08/06/2022	100,000.00	Home Office	NATIONAL LAW ENFORCEMENT IT SERVICES
ACRO	CONTINUOUS IMPROVEMENT	Technical and Professional Consultant F	21/06/2022	5,750.00	One Time Vendor	CONSULTANT FEES
ACRO	NATIONAL WILDLIFE CRIME UNIT	Other Training Courses and Qualification	29/06/2022	1,680.00	Shortest Path Training Ltd	TRAINING COURSE
ACRO	NWCU IWT Project	Other Expenses	29/06/2022	950.00	CJS EVENT SOLUTIONS LTD	CONFERENCE FEES
ACRO	Overseas Secondment	Staff Non-Travel Subsistence	23/06/2022	2,188.80	HC ACRO Bank	OVERSEAS WORLDWIDE SUBSISTENCE
ACRO	UKCA	Technical and Professional Consultant F	10/06/2022	8,175.76	The Bigword Group	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	20/06/2022	-853.25	The Bigword Group	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	20/06/2022	5,984.51	The Bigword Group	TRANSLATION SERVICES