

**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

**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	NAVCS SECONDMENT 1	STAFF USE OF PUBLIC TRANSPORT	04/06/2019	801.70	PASSENGER RAILWAYS	MONTHLY SEASON TICKET
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	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

**ACRO TRANSACTIONS OVER £500 AUGUST 2019**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	07/08/2019	1,098.47	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	14/08/2019	1,067.95	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	12/08/2019	735.00	Cargo Secure Limited	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	06/08/2019	4,674.88	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	27/08/2019	2,552.34	PCC for Warwickshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	06/08/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	General Maintenance	12/08/2019	2,060.00	DQM LTD	GENERAL MAINTENANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	23/08/2019	15,778.49	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	01/08/2019	15,098.60	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	23/08/2019	3,720.53	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	05/08/2019	845.00	Aristi Ltd	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	21/08/2019	1,606.00	Pcc For Greater Manchester	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	19/08/2019	967.80	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Technical and Professional Consultant F	09/08/2019	2,634.71	Redacted - Operational	CONSULTANCY FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/08/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/08/2019	5,685.44	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	29/08/2019	1,732.00	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	01/08/2019	10,044.26	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	05/08/2019	9,698.98	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	08/08/2019	9,318.70	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	15/08/2019	9,016.05	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	22/08/2019	9,967.69	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	30/08/2019	8,233.33	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/08/2019	30,569.50	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	12/08/2019	10,186.26	Redacted - Operational	OPERATIONAL
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	13/08/2019	17,132.72	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	19/08/2019	7,940.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	08/08/2019	1,077.04	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	23/08/2019	18,972.37	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NavCIS	Police Officers - Basic Pay	14/08/2019	24,944.80	Pcc For West Midlands	SALARY CHARGES FOR SECONDED OFFICER
ACRO	CariSECURE	STAFF USE OF PUBLIC TRANSPORT	19/08/2019	5,196.00	WWW.FLIGHTCENTRE.CO.UK	AIR FARES
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Hire of Accommodation and Facilities	02/08/2019	23,781.20	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	FOI/DP/RM PROFESSIONAL DEVELOP	Technical and Professional Consultant F	08/08/2019	895.00	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	Jamaica 5	Staff and Volunteer Travel Expenses - General	05/08/2019	1,131.62	SHIRE HOTELS LTD	ACCOMMODATION
ACRO	UKCA	Technical and Professional Consultant F	12/08/2019	6,475.91	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	Western Balkans Project	Staff and Volunteer Travel Expenses - General	19/08/2019	660.00	SHIRE HOTELS LTD	ACCOMMODATION



**ACRO TRANSACTIONS OVER £500 SEPTEMBER 2019**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	16/09/2019	1,104.05	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	16/09/2019	986.36	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	26/09/2019	4,674.88	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	10/09/2019	12,607.60	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	09/09/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	02/09/2019	712.55	POSTURITE (UK) LTD	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	05/09/2019	1,753.33	Redacted - Operational	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	04/09/2019	100,460.17	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	03/09/2019	41,706.84	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	03/09/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	06/09/2019	24,152.64	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	04/09/2019	10,166.58	Threadneedle Portfolio Services Ltd	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	17/09/2019	518.85	Cdp Print Management	ENVELOPES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/09/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/09/2019	5,682.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	HTM / Other Vehicle - Hire Charges	26/09/2019	1,510.75	Enterprise	MONTHLY CAR HIRE INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	02/09/2019	16,016.57	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/09/2019	34,506.30	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	05/09/2019	9,133.82	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	12/09/2019	8,892.54	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	19/09/2019	7,249.87	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	26/09/2019	7,656.98	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/09/2019	34,125.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	STAFF USE OF PUBLIC TRANSPORT	27/09/2019	5,320.00	WWW.FLIGHTCENTRE.CO.UK	AIR FARES
ACRO	ACRO - ICPC	Payment to Government Departments	04/09/2019	9,311.05	Redacted - Operational	OPERATIONAL
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	11/09/2019	745.18	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	25/09/2019	18,696.96	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO INTELLIGENCE UNIT	ICT Services	03/09/2019	6,333.04	Redacted - Operational	IT SERVICES
ACRO	ACRO INTELLIGENCE UNIT	Other Services	11/09/2019	525.83	CJS EVENT SOLUTIONS LTD	CONFERENCE FEES
ACRO	ACRO NaVCIS	Agency Staff	16/09/2019	988.62	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	16/09/2019	672.66	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	16/09/2019	627.52	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	16/09/2019	627.52	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Stationery and other office consumables	16/09/2019	549.84	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	Brexit Contingency Team	Purchase of IT Equipment	09/09/2019	5,622.12	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	Brexit Contingency Team	Purchase of IT Equipment	03/09/2019	5,475.44	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	Brexit Contingency Team	Purchase of IT Equipment	12/09/2019	859.38	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	Brexit Contingency Team	Purchase of IT Equipment	09/09/2019	583.10	COMPUTACENTER (UK) LTD	IT EQUIPMENT

ACRO	FREEDOM OF INFORMATION NTNL	Hire of Accommodation and Facilities	14/09/2019	2,062.83	THE CHESFORD GRANGE HOTEL	CONFERENCE FEES
ACRO	NaVCIS Freight	Police Officers - Basic Pay	03/09/2019	16,607.72	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NAVVIS SECONDMENT 1	STAFF USE OF PUBLIC TRANSPORT	27/09/2019	801.70	TRAINLINE.COM LTD	MONTHLY SEASON TICKET
ACRO	UKCA	Technical and Professional Consultant F	26/09/2019	5,755.76	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	10/09/2019	940.30	Redacted - Personal Payment	TRANSLATION SERVICES

**ACRO TRANSACTIONS OVER £500 OCTOBER 2019**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - Brexit	Furniture	09/10/2019	873.00	Bates Office	OFFICE FURNITURE
ACRO	ACRO - Brexit	Furniture	21/10/2019	2,136.00	Redacted - Operational	OFFICE FURNITURE
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	1,168.01	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	1,116.52	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	30/10/2019	1,033.97	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	02/10/2019	1,027.59	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	16/10/2019	963.77	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	09/10/2019	957.38	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	957.38	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	954.35	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	16/10/2019	773.15	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	763.61	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	30/10/2019	706.35	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	10/10/2019	706.34	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	02/10/2019	706.33	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	23/10/2019	706.33	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	09/10/2019	615.66	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hire of Accommodation and Facilities	02/10/2019	1,213.00	Wolston Leisure & Community Centre	WORKSHOP FEES
ACRO	ACRO - FINANCE&LEASE AGENCY	Other Training Courses and Qualification	15/10/2019	2,750.00	City Of London Police	TRAINING COURSE
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	14/10/2019	4,821.75	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	23/10/2019	17,878.29	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	08/10/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Disability Aids and Equipment	29/10/2019	606.00	Redacted - Personal Payment	REASONABLE ADJUSTMENTS
ACRO	ACRO - GENERAL EXPS & PREMISES	Legal Costs	29/10/2019	750.00	Threadneedle Portfolio Services Ltd	LEGAL FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Legal Costs	09/10/2019	500.00	Threadneedle Portfolio Services Ltd	LEGAL FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	24/10/2019	825.00	Solent Mind	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Premises Insurance - General	17/10/2019	1,293.78	CCP IV Solent S.A.R.L	PREMISES INSURANCE
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	23/10/2019	514.00	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	08/10/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	31/10/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	17/10/2019	17,132.39	CCP IV Solent S.A.R.L	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	17/10/2019	16,242.40	CCP IV Solent S.A.R.L	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	02/10/2019	778.28	Cdp Print Management	ENVELOPES
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	16/10/2019	1,166.84	County Supplies	COPIER CARD
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/10/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/10/2019	5,682.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	31/10/2019	9,561.16	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/10/2019	6,536.62	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	11/10/2019	7,993.11	Royal Mail	WEEKLY POSTAGE



ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	17/10/2019	8,188.76	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	25/10/2019	7,869.24	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	31/10/2019	8,108.74	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	02/10/2019	30,230.49	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	14/10/2019	9,684.85	Redacted - Operational	OPERATIONAL
ACRO	ACRO - NATL FARMERS UNION	Police Officers - Basic Pay	23/10/2019	17,072.42	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - POLICE CERTIFICATES	Purchase of IT Equipment	21/10/2019	1,577.52	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	15/10/2019	7,940.00	Cdp Print Management	CERTIFICATE PAPER
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	02/10/2019	2,757.08	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	22/10/2019	18,507.15	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO Development	Hire of Accommodation and Facilities	21/10/2019	2,991.67	SHIRE HOTELS LTD	WORKSHOP FEES
ACRO	ACRO INTELLIGENCE UNIT	ICT Services	23/10/2019	6,666.67	Redacted - Operational	IT SERVICES
ACRO	ACRO NaVCIS	Agency Staff	16/10/2019	737.76	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/10/2019	636.00	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	23/10/2019	636.00	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	02/10/2019	627.52	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	30/10/2019	627.52	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/10/2019	563.92	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	09/10/2019	551.20	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	10/10/2019	508.80	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Equipment	29/10/2019	851.80	BUNZL GREENHAM	EQUIPMENT
ACRO	ACRO NaVCIS	Police Officers - Basic Pay	23/10/2019	12,882.37	Redacted - Operational	SALARY CHARGES FOR SECONDED OFFICER
ACRO	Brexit No Deal	General Maintenance	29/10/2019	2,450.00	Redacted - Personal Payment	GENERAL MAINTENANCE
ACRO	ICCC SECONDMENT	STAFF USE OF PUBLIC TRANSPORT	08/10/2019	517.70	SW RAILWAY	MONTHLY SEASON TICKET
ACRO	UKCA	Payment to Government Departments	10/10/2019	2,500.00	Redacted - Operational	OPERATIONAL
ACRO	UKCA	Technical and Professional Consultant F	23/10/2019	8,075.37	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	29/10/2019	628.38	Redacted - Personal Payment	TRANSLATION SERVICES

**ACRO TRANSACTIONS OVER £500 NOVEMBER 2019**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	27/11/2019	1,188.19	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/11/2019	994.46	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	20/11/2019	981.54	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	13/11/2019	794.28	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	06/11/2019	706.35	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	13/11/2019	706.34	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	20/11/2019	706.34	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	27/11/2019	706.34	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	11/11/2019	4,792.89	PCC for Suffolk	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	06/11/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	19/11/2019	2,514.00	Episerver Inc	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	ICT Services	11/11/2019	1,587.75	Vodafone	IT SERVICES
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	29/11/2019	15,278.73	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Training Courses and Qualification	26/11/2019	5,850.00	ChangeQuest Limited	TRAINING COURSE
ACRO	ACRO - GENERAL EXPS & PREMISES	Printing	29/11/2019	954.00	HCC Printing Services	PRINTING
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	14/11/2019	708.51	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	26/11/2019	2,812.50	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	27/11/2019	2,607.94	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/11/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/11/2019	5,682.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	07/11/2019	8,310.57	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	14/11/2019	6,768.00	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	26/11/2019	7,795.81	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	28/11/2019	8,075.69	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	04/11/2019	30,524.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	14/11/2019	11,635.01	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Payment to Government Departments	20/11/2019	9,952.90	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Payment to Government Departments	29/11/2019	1,345.11	Redacted - Operational	OPERATIONAL
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	07/11/2019	655.50	Cdp Print Management	ENVELOPES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	06/11/2019	912.88	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Bank Charges	26/11/2019	17,925.87	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO NaVCIS	Agency Staff	20/11/2019	642.40	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	27/11/2019	633.83	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	Agency Staff	06/11/2019	580.88	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NaVCIS	ICT Services	05/11/2019	9,187.44	Maritime Cargo Processing PLC	IT SERVICES
ACRO	ACRO NaVCIS	ICT Services	04/11/2019	16,871.25	Redacted - Operational	IT SERVICES
ACRO	Europol Attachment	Rent	07/11/2019	12,436.84	Redacted - Operational	RENT - OPERATIONAL
ACRO	ICCC SECONDMENT	STAFF USE OF PUBLIC TRANSPORT	06/11/2019	518.70	SW RAILWAY	MONTHLY SEASON TICKET
ACRO	NaVCIS Freight	Police Officers - Basic Pay	06/11/2019	16,588.18	PCC for Cheshire	SALARY CHARGES FOR SECONDED OFFICER
ACRO	NAVVIS SECONDMENT 1	STAFF USE OF PUBLIC TRANSPORT	29/10/2019	801.70	TRAINLINE.COM LTD	MONTHLY SEASON TICKET

**ACRO TRANSACTIONS OVER £500 DECEMBER 2019**

Department	Spending area	Expense type	Posting date	Amount	Supplier Name with Redactions	Item Text
ACRO	ACRO - BREXIT	STAFF USE OF PUBLIC TRANSPORT	05/12/2019	517.70	TRAINLINE.COM LTD	MONTHLY SEASON TICKET
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	11/12/2019	1,240.70	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	04/12/2019	1,103.57	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	18/12/2019	1,044.80	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	25/12/2019	1,031.74	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	04/12/2019	715.22	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	11/12/2019	715.22	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	25/12/2019	715.22	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	18/12/2019	715.21	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	04/12/2019	514.15	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	11/12/2019	514.15	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Agency Staff	18/12/2019	514.15	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO - FINANCE&LEASE AGENCY	Hired and Contracted Services	19/12/2019	1,962.50	Cargo Secure Limited	OPERATIONAL
ACRO	ACRO - FINANCE&LEASE AGENCY	ICT Services	11/12/2019	3,600.00	HooYu Ltd	IT SERVICES
ACRO	ACRO - FINANCE&LEASE AGENCY	Police Officers - Basic Pay	19/12/2019	13,374.37	Port Of Tilbury Police	SALARY CHARGES FOR SECONDED OFFICER
ACRO	ACRO - GENERAL EXPS & PREMISES	Cleaning services	16/12/2019	4,194.26	N-VIRO	CLEANING CONTRACT
ACRO	ACRO - GENERAL EXPS & PREMISES	Non System - Electricity	02/12/2019	4,254.64	Threadneedle Portfolio Services Ltd	ELECTRICITY
ACRO	ACRO - GENERAL EXPS & PREMISES	Other Expenses	11/12/2019	2,100.00	Event Work Europe Ltd	CONFERENCE FEES
ACRO	ACRO - GENERAL EXPS & PREMISES	Purchase of IT Equipment	09/12/2019	4,752.64	COMPUTACENTER (UK) LTD	IT EQUIPMENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	20/12/2019	97,888.21	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Rent	23/12/2019	40,624.27	Threadneedle Portfolio Services Ltd	RENT
ACRO	ACRO - GENERAL EXPS & PREMISES	Service Charges - Premises	04/12/2019	16,242.40	CCP IV Solent S.A.R.L	SERVICE CHARGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Stationery and other office consumables	02/12/2019	844.95	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/12/2019	21,042.00	Redacted - Operational	BUSINESS RATES
ACRO	ACRO - GENERAL EXPS & PREMISES	Uniform Business Rates	01/12/2019	5,682.00	Redacted - Operational	BUSINESS RATES
HOA01	ACRO - GENERAL EXPS & PREMISES	Staff Use of Public Transport	03/12/2019	8,285.21	Click Travel	MONTHLY TRAVEL INVOICE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/12/2019	38,484.30	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	06/12/2019	6,618.63	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	12/12/2019	7,175.04	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	24/12/2019	7,178.48	Royal Mail	WEEKLY POSTAGE
ACRO	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	31/12/2019	7,240.91	Royal Mail	WEEKLY POSTAGE
HOA01	ACRO - GENERAL EXPS & PREMISES	Postage and Delivery	03/12/2019	38,103.00	City Sprint	MONTHLY COURIER INVOICE
ACRO	ACRO - ICPC	Payment to Government Departments	30/12/2019	9,975.60	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Payment to Government Departments	03/12/2019	-1,345.11	Redacted - Operational	OPERATIONAL
ACRO	ACRO - ICPC	Payment to Government Departments	03/12/2019	-1,345.11	Redacted - Operational	OPERATIONAL
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	02/12/2019	1,845.36	Redacted - Personal Payment	TONER CARTRIDGES
ACRO	ACRO - POLICE CERTIFICATES	Stationery and other office consumables	13/12/2019	515.57	Redacted - Personal Payment	TONER CARTRIDGES
HOA05	ACRO - POLICE CERTIFICATES	Bank Charges	20/12/2019	16,321.73	WorldPay	MONTHLY WORLDPAY INVOICE
ACRO	ACRO Business Partner Project	Technical and Professional Consultant F	30/12/2019	25,000.00	Redacted - Personal Payment	CONSULTANCY FEES
ACRO	ACRO NavCIS	Agency Staff	18/12/2019	630.37	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NavCIS	Agency Staff	25/12/2019	630.37	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NavCIS	Agency Staff	11/12/2019	525.32	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF
ACRO	ACRO NavCIS	Agency Staff	04/12/2019	505.35	Redacted - Operational	SALARY CHARGES FOR AGENCY STAFF

ACRO	ACRO NaVCIS	Service Charges - Premises	09/12/2019	30,422.52	College of Policing	SERVICE CHARGE
ACRO	ACRO NaVCIS	Stationery and other office consumables	04/12/2019	1,300.61	Redacted - Personal Payment	STATIONERY
ACRO	Brexit No Deal	Stationery and other office consumables	11/12/2019	673.30	County Supplies	STATIONERY
ACRO	ICCC SECONDMENT	STAFF USE OF PUBLIC TRANSPORT	20/12/2019	532.30	SW RAILWAY	MONTHLY SEASON TICKET
ACRO	NATIONAL WILDLIFE CRIME UNIT	Other Expenses	02/12/2019	15,746.47	Redacted - Operational	CONFERENCE FEES
ACRO	UKCA	Technical and Professional Consultant F	05/12/2019	9,057.09	Redacted - Personal Payment	TRANSLATION SERVICES
ACRO	UKCA	Technical and Professional Consultant F	16/12/2019	6,498.01	Redacted - Personal Payment	TRANSLATION SERVICES