

Details of Invoices over £500

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	148632	03/05/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,686.08
Police And Crime Commissioner For Hertfordshire	172672	19/04/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£3,929.00
Police And Crime Commissioner For Hertfordshire	176205	12/04/2023	Horizon Specialist Contracting Limited	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF SERVICE	£2,287.50
Police And Crime Commissioner For Hertfordshire	178228		PCC For Bedfordshire	Regional Serious And Organised Crime	Collaboration Adjustment	OTHER POLICE FORCES	£105,227.00
Police And Crime Commissioner For Hertfordshire	179526	12/04/2023	Source Enterprises Limited	Joint Protective Services	Consultants Fees	PROVISION OF GOODS & SERVICE	£4,500.00
Police And Crime Commissioner For Hertfordshire	179584		Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	179585	12/04/2023	EDF Energy	Crime	Electricity	UTILITIES	£2,036.19
Police And Crime Commissioner For Hertfordshire	179634	12/04/2023	Redacted	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£896.41
Police And Crime Commissioner For Hertfordshire	179661	19/04/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£3,929.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£3,823.35
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£238.02
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.60
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£870.27
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£74.45
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£529.15
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£184.80
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,543.80
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£717.80
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£185.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£273.40
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£273.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£219.60
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£155.06
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£59.10
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£2,807.30
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£308.30
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£564.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180023	12/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£153.73
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£247.52
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,867.22
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£734.91
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£301.18
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£132.76
Police And Crime Commissioner For Hertfordshire	180690	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£126.81
Police And Crime Commissioner For Hertfordshire	180791	26/04/2023	Macro 4 Ltd	ICT	Engineering & Consultancy	MAINTENANCE/GARDNER	£8,400.00
Police And Crime Commissioner For Hertfordshire	181256	03/05/2023	Nisbets PLC	Estates And Facilities	Catering Equipment	GOODS/STOCK SUPPLIED	£539.97
Police And Crime Commissioner For Hertfordshire	181673	26/04/2023	Civica UK Limited	Human Resources	Medical Reports	GOODS/STOCK SUPPLIED	£3,000.00
Police And Crime Commissioner For Hertfordshire	181691	26/04/2023	Boing Rapid Secure Limited	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£1,361.50
Police And Crime Commissioner For Hertfordshire	182016	03/05/2023	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£880.00
Police And Crime Commissioner For Hertfordshire	182050	19/04/2023	Gresham Office Furniture Ltd	Custody & CJ	Building Maintain - Day To Day	PROVISION OF GOODS & SERVICE	£799.00
Police And Crime Commissioner For Hertfordshire	182051	19/04/2023	Gresham Office Furniture Ltd	Custody & CJ	Building Maintain - Day To Day	PROVISION OF GOODS & SERVICE	£799.00
Police And Crime Commissioner For Hertfordshire	182058	12/04/2023	Socotec UK Limited	Local Policing Command	Test Purchases	FORENSIC SERVICES	£2,681.84
Police And Crime Commissioner For Hertfordshire	182152	19/04/2023	Redacted	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£793.79
Police And Crime Commissioner For Hertfordshire	182180	19/04/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£747.00
Police And Crime Commissioner For Hertfordshire	182184	12/04/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,570.00
Police And Crime Commissioner For Hertfordshire	182245	12/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,586.00
Police And Crime Commissioner For Hertfordshire	182256	26/04/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£3,680.47
Police And Crime Commissioner For Hertfordshire	182263	17/05/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£1,490.00
Police And Crime Commissioner For Hertfordshire	182294	19/04/2023	Redacted	Crime	Interpreters Fees	INTERPRETERS	£708.82
Police And Crime Commissioner For Hertfordshire	182339	26/04/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£686.36
Police And Crime Commissioner For Hertfordshire	182397	19/04/2023	Experian Ltd	Crime	Searches	PROVISION OF SERVICE	£5,320.40
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£239.50
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,344.67
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£438.83
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£21.96
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£469.93
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23.84
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£441.37
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£232.29
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£771.96
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£228.84
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£571.13
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£520.62
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£6.58
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£240.45
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£444.85
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£240.75
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£24.46
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£221.65
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.01
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£30.74
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,567.30
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£430.68
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.66
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£29.16
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.76
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£10.03
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£162.75
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£79.04
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.13
Police And Crime Commissioner For Hertfordshire	182440	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£17.56
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£107.87
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,511.74
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£164.58
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£116.30
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£107.87
Police And Crime Commissioner For Hertfordshire	182441	19/04/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£215.74
Police And Crime Commissioner For Hertfordshire	182454	19/04/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£34,839.66
Police And Crime Commissioner For Hertfordshire	182455	19/04/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£28,328.27
Police And Crime Commissioner For Hertfordshire	182677	26/04/2023	G & L Property Maintenance Ltd	New Hq - Revenue	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,450.00
Police And Crime Commissioner For Hertfordshire	182678	19/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34,227.00
Police And Crime Commissioner For Hertfordshire	182679	19/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£20,572.00
Police And Crime Commissioner For Hertfordshire	182681	19/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,711.00
Police And Crime Commissioner For Hertfordshire	182682	19/04/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£7,252.00
Police And Crime Commissioner For Hertfordshire	182683	19/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£11,537.41
Police And Crime Commissioner For Hertfordshire	182685	26/04/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£7,981.00
Police And Crime Commissioner For Hertfordshire	182688	19/04/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£44,677.01
Police And Crime Commissioner For Hertfordshire	182693	26/04/2023	Graham G Bishop Chartered Surveyors	Crime	Professional Fees - Buildings	PROVISION OF GOODS & SERVICE	£1,580.00
Police And Crime Commissioner For Hertfordshire	182694	26/04/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	182696	19/04/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,856.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	182711	19/04/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£24,026.57
Police And Crime Commissioner For Hertfordshire	182717	03/05/2023	Gemini Wholesalers	Estates And Facilities	Property Lease	GOODS/STOCK SUPPLIED	£1,921.00
Police And Crime Commissioner For Hertfordshire	182718	04/04/2023	Stevenage Borough Council	Estates And Facilities	Service Contracts	OTHER LOCAL AUTHORITIES	£8,915.29
Police And Crime Commissioner For Hertfordshire	182718	04/04/2023	Stevenage Borough Council	Estates And Facilities	Rent	OTHER LOCAL AUTHORITIES	£12,875.00
Police And Crime Commissioner For Hertfordshire	182719	26/04/2023	Redacted	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£597.00
Police And Crime Commissioner For Hertfordshire	182721	12/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,137.00
Police And Crime Commissioner For Hertfordshire	182721	12/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£413.00
Police And Crime Commissioner For Hertfordshire	182721	12/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£435.00
Police And Crime Commissioner For Hertfordshire	182722	19/04/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£774.32
Police And Crime Commissioner For Hertfordshire	182726	04/04/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,980.37
Police And Crime Commissioner For Hertfordshire	182728	12/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£850.00
Police And Crime Commissioner For Hertfordshire	182729	19/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£24,500.00
Police And Crime Commissioner For Hertfordshire	182730	19/04/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£28,375.00
Police And Crime Commissioner For Hertfordshire	182731	12/04/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,530.00
Police And Crime Commissioner For Hertfordshire	182733	12/04/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£32,592.00
Police And Crime Commissioner For Hertfordshire	182734	19/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£20,572.00
Police And Crime Commissioner For Hertfordshire	182735	12/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£5,250.00
Police And Crime Commissioner For Hertfordshire	182739	04/04/2023	SSS Public Safety Ltd	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£64,107.00
Police And Crime Commissioner For Hertfordshire	182740	03/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,820.00
Police And Crime Commissioner For Hertfordshire	182741	19/04/2023	PCC For West Yorkshire	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£19,279.49
Police And Crime Commissioner For Hertfordshire	182743	12/04/2023	NDI Technologies	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£74,740.37
Police And Crime Commissioner For Hertfordshire	182745		Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	182747	04/04/2023	Kim Software Solutions Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£34,293.58
Police And Crime Commissioner For Hertfordshire	182748		Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£1,687.50
Police And Crime Commissioner For Hertfordshire	182756	19/04/2023	3i Studio Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£14,245.00
Police And Crime Commissioner For Hertfordshire	182759	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£4,000.00
Police And Crime Commissioner For Hertfordshire	182760	17/05/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£855.00
Police And Crime Commissioner For Hertfordshire	182808	03/05/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£5,614.86
Police And Crime Commissioner For Hertfordshire	182809	26/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,422.30
Police And Crime Commissioner For Hertfordshire	182810	26/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,937.32
Police And Crime Commissioner For Hertfordshire	182811	26/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£537.87
Police And Crime Commissioner For Hertfordshire	182814	26/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£825.00
Police And Crime Commissioner For Hertfordshire	182815	26/04/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£979.00
Police And Crime Commissioner For Hertfordshire	182816	26/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£659.00
Police And Crime Commissioner For Hertfordshire	182818	26/04/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£784.00
Police And Crime Commissioner For Hertfordshire	182820	26/04/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,900.00
Police And Crime Commissioner For Hertfordshire	182821	26/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£24,623.34
Police And Crime Commissioner For Hertfordshire	182822	26/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£3,862.04
Police And Crime Commissioner For Hertfordshire	182823	26/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£15,536.48
Police And Crime Commissioner For Hertfordshire	182824	26/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,658.00
Police And Crime Commissioner For Hertfordshire	182825	26/04/2023	MD Electrical Company Ltd	Regional Serious And Organised Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,215.99
Police And Crime Commissioner For Hertfordshire	182832	26/04/2023	Lavat Consulting Ltd T/A PSTAX	Corporate Management	Subscriptions	CONSULTANCY	£2,345.00
Police And Crime Commissioner For Hertfordshire	182835	26/04/2023	Civica UK Limited	Joint Protective Services	Op Equip Repairs & Maintenance	GOODS/STOCK SUPPLIED	£794.06
Police And Crime Commissioner For Hertfordshire	182836	26/04/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£6,137.27
Police And Crime Commissioner For Hertfordshire	182838	26/04/2023	Redacted	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£731.93
Police And Crime Commissioner For Hertfordshire	182841	26/04/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£2,587.50
Police And Crime Commissioner For Hertfordshire	182844	26/04/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£592.89
Police And Crime Commissioner For Hertfordshire	182849	26/04/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£3,369.60
Police And Crime Commissioner For Hertfordshire	182853	19/04/2023	CIPFA Business Ltd	Finance Department	External Training Courses	PROVISION OF SERVICE	£20,000.00
Police And Crime Commissioner For Hertfordshire	182864	26/04/2023	Clockwork Removals Limited	Custody & CJ	Office Removal	HIRE OF GOODS/FACILITIES	£656.00
Police And Crime Commissioner For Hertfordshire	182865	19/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,499.81
Police And Crime Commissioner For Hertfordshire	182870	19/04/2023	Esafe Global Ltd	Local Policing Command	Software Licences	PROVISION OF GOODS & SERVICE	£48,000.00
Police And Crime Commissioner For Hertfordshire	182872	26/04/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£1,215.48
Police And Crime Commissioner For Hertfordshire	182873	19/04/2023	TOC Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£835.00
Police And Crime Commissioner For Hertfordshire	182889	26/04/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£689.07
Police And Crime Commissioner For Hertfordshire	182894	19/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	182895	26/04/2023	Police Digital Services	ICT	I.T. Maintenance Software	OTHER POLICE ORGANISATIONS	£231,706.55
Police And Crime Commissioner For Hertfordshire	182897	26/04/2023	Police Digital Services	ICT	I.T. Maintenance Software	OTHER POLICE ORGANISATIONS	£60,000.00
Police And Crime Commissioner For Hertfordshire	182898	03/05/2023	Francoyp-Postaliala Ltd	Firearms Licensing	Postage Costs	PROVISION OF GOODS & SERVICE	£1,404.18
Police And Crime Commissioner For Hertfordshire	182900	26/04/2023	Linnaeus Veterinary T/A Dick White Referrals	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£3,692.00
Police And Crime Commissioner For Hertfordshire	182902	26/04/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£762.96
Police And Crime Commissioner For Hertfordshire	182914	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	182914	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	182914	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	182914	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£3,600.00
Police And Crime Commissioner For Hertfordshire	182929	26/04/2023	Redacted	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£3,198.95
Police And Crime Commissioner For Hertfordshire	182931	12/04/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£7,285.00
Police And Crime Commissioner For Hertfordshire	182932	12/04/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£6,460.00
Police And Crime Commissioner For Hertfordshire	182933	26/04/2023	Att10tive	Joint Protective Services	Professional Fees - Buildings	CONSULTANCY	£6,000.00
Police And Crime Commissioner For Hertfordshire	182934	26/04/2023	Boxee Limited	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£53,319.17
Police And Crime Commissioner For Hertfordshire	182937	26/04/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£4,562.50
Police And Crime Commissioner For Hertfordshire	182938	19/04/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	182940	26/04/2023	Nice Systems UK	ICT	Recording Systems	PROVISION OF GOODS & SERVICE	£3,608.64
Police And Crime Commissioner For Hertfordshire	182942	12/04/2023	Unisys Ltd	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£1,074.00
Police And Crime Commissioner For Hertfordshire	182946	12/04/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	182947	03/05/2023	Security Solutions Ltd	Regional Serious And Organised Crime	Planned Maintenance Cyclical	PROVISION OF SERVICE	£4,301.80
Police And Crime Commissioner For Hertfordshire	182948	26/04/2023	Aetopia Limited	ICT	Software Licences	GOODS/STOCK SUPPLIED	£925.00
Police And Crime Commissioner For Hertfordshire	182953	19/04/2023	Home Office	Revenue Holding Accounts	Misc Home Office Grants	GOVERNMENT DEPARTMENTS	£47,244.85
Police And Crime Commissioner For Hertfordshire	182954	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£867.86
Police And Crime Commissioner For Hertfordshire	182956	03/05/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	Hotel Accommodation - Officers	CATERING	£965.00
Police And Crime Commissioner For Hertfordshire	182966	26/04/2023	Needham House Hotel	Prevention, Ops & Crime	External Training Courses	HOTELS	£5,950.00
Police And Crime Commissioner For Hertfordshire	182975	19/04/2023	PCC For Essex	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£240,826.31
Police And Crime Commissioner For Hertfordshire	182975	19/04/2023	PCC For Essex	Capital	Intangible Software Cost	OTHER POLICE FORCES	£52,952.70
Police And Crime Commissioner For Hertfordshire	182977	19/04/2023	Tewinbury Farm Hotel	Strategy, Perf & Transform	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£666.67
Police And Crime Commissioner For Hertfordshire	182999	20/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£743.40
Police And Crime Commissioner For Hertfordshire	183000	19/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£770.00
Police And Crime Commissioner For Hertfordshire	183001	19/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,092.80
Police And Crime Commissioner For Hertfordshire	183004	26/04/2023	Black Marble Ltd	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£372,075.00
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£72.92
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,430.32
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.50
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.08
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£107.50
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£33.75
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.42
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£134.17
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£104.17
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.83
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.00
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.50
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.33
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.42
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£20.42
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£177.92
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.67

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	183015	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	183018	26/04/2023	CJS (UK Management) Limited	Crime	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£695.00
Police And Crime Commissioner For Hertfordshire	183019	12/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,025.52
Police And Crime Commissioner For Hertfordshire	183022	26/04/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£676.00
Police And Crime Commissioner For Hertfordshire	183023	26/04/2023	Business Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	183107	12/04/2023	Gresham Office Furniture Ltd	People & Workforce Develop	Furniture	PROVISION OF GOODS & SERVICE	£531.56
Police And Crime Commissioner For Hertfordshire	183109	12/04/2023	Simcross Welding Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,280.00
Police And Crime Commissioner For Hertfordshire	183110	26/04/2023	Medigold Health Consultancy Limited	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£2,844.00
Police And Crime Commissioner For Hertfordshire	183111	26/04/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Fme Contract	PROVISION OF GOODS & SERVICE	£63,137.45
Police And Crime Commissioner For Hertfordshire	183113	26/04/2023	Cubic Transportation Systems (ITMS) Limited	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£20,127.13
Police And Crime Commissioner For Hertfordshire	183129	26/04/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£14,007.00
Police And Crime Commissioner For Hertfordshire	183130	26/04/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,556.60
Police And Crime Commissioner For Hertfordshire	183140	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,402.67
Police And Crime Commissioner For Hertfordshire	183141	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,711.70
Police And Crime Commissioner For Hertfordshire	183142	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,699.63
Police And Crime Commissioner For Hertfordshire	183143	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,239.95
Police And Crime Commissioner For Hertfordshire	183144	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£4,464.17
Police And Crime Commissioner For Hertfordshire	183149	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,338.35
Police And Crime Commissioner For Hertfordshire	183153	19/04/2023	Quadiant UK Limited	Camera Tickets & Coll	Office Equipment	PROVISION OF GOODS & SERVICE	£1,109.20
Police And Crime Commissioner For Hertfordshire	183156	26/04/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£4,278.19
Police And Crime Commissioner For Hertfordshire	183159	26/04/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£15,678.12
Police And Crime Commissioner For Hertfordshire	183165	26/04/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£875.47
Police And Crime Commissioner For Hertfordshire	183168	19/04/2023	Forensic Access Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,119.60
Police And Crime Commissioner For Hertfordshire	183171	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,350.00
Police And Crime Commissioner For Hertfordshire	183174	26/04/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	183177	26/04/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£12,254.00
Police And Crime Commissioner For Hertfordshire	183190	26/04/2023	Written Records Ltd	Prevention, Ops & Crime	Hotel Accommodation	DELIVERY OF TRG/COURSES/SEMINA	£2,978.13
Police And Crime Commissioner For Hertfordshire	183191	12/04/2023	Geoff Berry Associates	Corporate Contingencies	Local Initiatives	DELIVERY OF TRG/COURSES/SEMINA	£6,000.00
Police And Crime Commissioner For Hertfordshire	183192	26/04/2023	Lavat Consulting Ltd T/A PSTAX	Corporate Management	Subscriptions	CONSULTANCY	£4,200.00
Police And Crime Commissioner For Hertfordshire	183193	12/04/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£2,231.00
Police And Crime Commissioner For Hertfordshire	183194	26/04/2023	Specialist Power Systems	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£9,143.00
Police And Crime Commissioner For Hertfordshire	183197	19/04/2023	Prolojik Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£754.00
Police And Crime Commissioner For Hertfordshire	183198	26/04/2023	Prolojik Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,045.00
Police And Crime Commissioner For Hertfordshire	183202	12/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	183206	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£15,474.28
Police And Crime Commissioner For Hertfordshire	183207	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£14,446.00
Police And Crime Commissioner For Hertfordshire	183208	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,219.67
Police And Crime Commissioner For Hertfordshire	183209	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,000.07
Police And Crime Commissioner For Hertfordshire	183210	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£821.79
Police And Crime Commissioner For Hertfordshire	183211	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£874.58
Police And Crime Commissioner For Hertfordshire	183213	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£18,194.36
Police And Crime Commissioner For Hertfordshire	183214	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,364.29
Police And Crime Commissioner For Hertfordshire	183215	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£5,734.97
Police And Crime Commissioner For Hertfordshire	183216	26/04/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£17,768.47
Police And Crime Commissioner For Hertfordshire	183218	03/05/2023	Streamlined Forensic Reporting Limited	Local Policing Command	Professional Fees - Employees	FORENSIC SERVICES	£506.00
Police And Crime Commissioner For Hertfordshire	183227	26/04/2023	Gerald Eve LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£6,615.00
Police And Crime Commissioner For Hertfordshire	183228	03/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£1,337.50
Police And Crime Commissioner For Hertfordshire	183234	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,335.00
Police And Crime Commissioner For Hertfordshire	183234	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£410.00
Police And Crime Commissioner For Hertfordshire	183234	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£850.00
Police And Crime Commissioner For Hertfordshire	183234	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,040.00
Police And Crime Commissioner For Hertfordshire	183234	26/04/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£400.00
Police And Crime Commissioner For Hertfordshire	183235	26/04/2023	Mark Walker Grounds Maintenance Limited	Regional Serious And Organised Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£600.00
Police And Crime Commissioner For Hertfordshire	183240	03/05/2023	Civica UK Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£4,803.00
Police And Crime Commissioner For Hertfordshire	183241	26/04/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	183242	26/04/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£1,028.40
Police And Crime Commissioner For Hertfordshire	183244	03/05/2023	Paypoint Network Limited	Crime	Subscriber Telephone Details	PROVISION OF SERVICE	£570.00
Police And Crime Commissioner For Hertfordshire	183245	03/05/2023	Civica UK Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£50,926.84
Police And Crime Commissioner For Hertfordshire	183246	19/04/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,962.07
Police And Crime Commissioner For Hertfordshire	183247	26/04/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£10,048.00
Police And Crime Commissioner For Hertfordshire	183249	12/04/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£2,241.66
Police And Crime Commissioner For Hertfordshire	183249	12/04/2023	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£437.87
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,633.38
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£156.38
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£68.48
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,575.01
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£743.01
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£68.48
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£883.43
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£232.19
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£239.68
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£233.69
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£123.59
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£123.59
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£300.67
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£28.89
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£53.89
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£89.88
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£36.38
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	183253	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£156.22
Police And Crime Commissioner For Hertfordshire	183254	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£840.00
Police And Crime Commissioner For Hertfordshire	183254	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,457.00
Police And Crime Commissioner For Hertfordshire	183254	26/04/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£782.00
Police And Crime Commissioner For Hertfordshire	183255	26/04/2023	Vincent And Gorbing Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	183257	03/05/2023	John Bull Blinds	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£508.00
Police And Crime Commissioner For Hertfordshire	183258	19/04/2023	Compass Services (UK) Limited	Estates And Facilities	Contract Catering	CATERING	£2,867.99
Police And Crime Commissioner For Hertfordshire	183259	03/05/2023	Seton	Prevention, Ops & Crime	Operational Equipment	GOODS/STOCK SUPPLIED	£3,470.19
Police And Crime Commissioner For Hertfordshire	183259	03/05/2023	Seton	Prevention, Ops & Crime	Postage Costs	GOODS/STOCK SUPPLIED	£5.70
Police And Crime Commissioner For Hertfordshire	183260	26/04/2023	G4S Cash Solutions (UK) Ltd	Corporate Management	Courier Services	PROVISION OF SERVICE	£642.97
Police And Crime Commissioner For Hertfordshire	183262	03/05/2023	Bidfood	Custody & CJ	Detained Persons Meals	GOODS/STOCK SUPPLIED	£1,124.04
Police And Crime Commissioner For Hertfordshire	183267	26/04/2023	PCC For Norfolk	Legal & Insurance Services	Consultants Fees	OTHER POLICE FORCES	£7,369.80
Police And Crime Commissioner For Hertfordshire	183270	12/04/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,962.22
Police And Crime Commissioner For Hertfordshire	183282	19/04/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£569.60
Police And Crime Commissioner For Hertfordshire	183318	26/04/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,815.43
Police And Crime Commissioner For Hertfordshire	183322	26/04/2023	Timeplan Fuel Solutions Ltd	Vehicle Workshop	Petrol Pumps	PROVISION OF GOODS & SERVICE	£1,094.72
Police And Crime Commissioner For Hertfordshire	183326	03/05/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£178,560.00
Police And Crime Commissioner For Hertfordshire	183327	26/04/2023	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£2,430.30
Police And Crime Commissioner For Hertfordshire	183330	03/05/2023	Oracle Corporation UK Limited	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£115,364.33
Police And Crime Commissioner For Hertfordshire	183332	26/04/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£660.00
Police And Crime Commissioner For Hertfordshire	183335	26/04/2023	Vodafone	ICT	Psn & Internet Charges	TELEPHONE PROVIDER	£1,586.62
Police And Crime Commissioner For Hertfordshire	183338	12/04/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,988.25
Police And Crime Commissioner For Hertfordshire	183339	19/04/2023	Airwave Solutions Ltd	ICT	Airwave Network Services	PROVISION OF SERVICE	£73,429.74
Police And Crime Commissioner For Hertfordshire	183340	26/04/2023	Process Evolution Ltd	Strategy, Perf & Transform	Hardware - Purchase	DELIVERY OF TRG/COURSES/SEMINA	£10,300.00
Police And Crime Commissioner For Hertfordshire	183341	26/04/2023	Thomson Reuters	Legal & Insurance Services	Books & Publications	SUBSCRIPTIONS TO PUBLICATIONS	£9,914.04
Police And Crime Commissioner For Hertfordshire	183345	26/04/2023	Lavat Consulting Ltd T/A PSTAX	New Hq - Revenue	Consultants Fees	CONSULTANCY	£1,700.00
Police And Crime Commissioner For Hertfordshire	183346	03/05/2023	Crossbow Visual Stress Solutions	Human Resources	External Training Courses	PROVISION OF GOODS & SERVICE	£1,099.80

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	183347	03/05/2023	Crossbow Visual Stress Solutions	Human Resources	Furniture	PROVISION OF GOODS & SERVICE	£605.11
Police And Crime Commissioner For Hertfordshire	183348	26/04/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£6,834.59
Police And Crime Commissioner For Hertfordshire	183478	03/05/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£500.00
Police And Crime Commissioner For Hertfordshire	183482		Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£3,000.00
Police And Crime Commissioner For Hertfordshire	183486	19/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£600.00
Police And Crime Commissioner For Hertfordshire	183491	03/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£580.00
Police And Crime Commissioner For Hertfordshire	183493	03/05/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£7,112.50
Police And Crime Commissioner For Hertfordshire	183497	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£720.00
Police And Crime Commissioner For Hertfordshire	183498	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£540.00
Police And Crime Commissioner For Hertfordshire	183499	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,160.00
Police And Crime Commissioner For Hertfordshire	183500	19/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£521.90
Police And Crime Commissioner For Hertfordshire	183505	26/04/2023	Eatfruit Ltd	Prevention, Ops & Crime	External Catering	PROVISION OF GOODS & SERVICE	£734.89
Police And Crime Commissioner For Hertfordshire	183510	26/04/2023	Weightmans LLP	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£1,021.50
Police And Crime Commissioner For Hertfordshire	183513	03/05/2023	Elis UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS WINDOWS ETC	£2,936.00
Police And Crime Commissioner For Hertfordshire	183518	03/05/2023	Forensic Pathology Services	Joint Protective Services	Forensic Analysis	PROVISION OF SERVICE	£2,840.86
Police And Crime Commissioner For Hertfordshire	183525	26/04/2023	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,455.98
Police And Crime Commissioner For Hertfordshire	183526	26/04/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£10,788.90
Police And Crime Commissioner For Hertfordshire	183528	26/04/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£792.00
Police And Crime Commissioner For Hertfordshire	183531	26/04/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,544.47
Police And Crime Commissioner For Hertfordshire	183555	10/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£1,862.50
Police And Crime Commissioner For Hertfordshire	183556	10/05/2023	Glasdon (UK) Limited	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£1,811.08
Police And Crime Commissioner For Hertfordshire	183559	10/05/2023	The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£4,717.50
Police And Crime Commissioner For Hertfordshire	183561	26/04/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,029.40
Police And Crime Commissioner For Hertfordshire	183562	10/05/2023	DEWVA	Local Policing Command	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£1,500.00
Police And Crime Commissioner For Hertfordshire	183564	10/05/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£35,414.34
Police And Crime Commissioner For Hertfordshire	183568	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£817.40
Police And Crime Commissioner For Hertfordshire	183569	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	183575	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£509.40
Police And Crime Commissioner For Hertfordshire	183577	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£732.02
Police And Crime Commissioner For Hertfordshire	183578	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£772.05
Police And Crime Commissioner For Hertfordshire	183579	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£732.02
Police And Crime Commissioner For Hertfordshire	183580	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£732.02
Police And Crime Commissioner For Hertfordshire	183592	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	183594	19/04/2023	College Of Policing	People & Workforce Develop	Supplies & Service Contingency	GOVERNMENT DEPARTMENTS	£3,392.50
Police And Crime Commissioner For Hertfordshire	183595	19/04/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	183597	26/04/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	183598	26/04/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	183599	26/04/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£38,050.00
Police And Crime Commissioner For Hertfordshire	183600	03/05/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£3,144.30
Police And Crime Commissioner For Hertfordshire	183601	26/04/2023	College Of Policing	Regional Serious And Organised Crime	External Training Courses	GOVERNMENT DEPARTMENTS	£610.00
Police And Crime Commissioner For Hertfordshire	183602	26/04/2023	College Of Policing	People & Workforce Develop	External Training Courses	GOVERNMENT DEPARTMENTS	£784.80
Police And Crime Commissioner For Hertfordshire	183604	26/04/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,166.80
Police And Crime Commissioner For Hertfordshire	183605	03/05/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£2,123.46
Police And Crime Commissioner For Hertfordshire	183612	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£650.00
Police And Crime Commissioner For Hertfordshire	183624	26/04/2023	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,531.53
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,439.10
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,392.67
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	183626	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	183636	10/05/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£710.00
Police And Crime Commissioner For Hertfordshire	183654	10/05/2023	Redacted	Joint Protective Services	Radio / Airwave - Equipment	GOODS/STOCK SUPPLIED	£1,880.00
Police And Crime Commissioner For Hertfordshire	183660	19/04/2023	Forty Group/Network Homes Investments Ltd	Estates And Facilities	Property Lease	PROVISION OF SERVICE	£2,125.00
Police And Crime Commissioner For Hertfordshire	183661	10/05/2023	Greenwich Leisure Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£29,967.85
Police And Crime Commissioner For Hertfordshire	183666		Redacted	Crime	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£860.00
Police And Crime Commissioner For Hertfordshire	183668	03/05/2023	Boing Rapid Secure Limited	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£1,814.40
Police And Crime Commissioner For Hertfordshire	183674	10/05/2023	Roxa Consultancy Ltd	Strategy, Perf & Transform	Consultants Fees	CONSULTANCY	£14,950.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Local Policing Command	Public Transport	PROVISION OF GOODS & SERVICE	£10.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£55.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£125.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£20.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£15.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Joint Protective Services	Public Transport	PROVISION OF GOODS & SERVICE	£250.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£5.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£30.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Crime	Public Transport	PROVISION OF GOODS & SERVICE	£40.00
Police And Crime Commissioner For Hertfordshire	183678	10/05/2023	Boulbee LDN Capital Ltd	Regional Serious And Organised Crime	Public Transport	PROVISION OF GOODS & SERVICE	£5.00
Police And Crime Commissioner For Hertfordshire	183685	26/04/2023	IRG Ltd	Joint Protective Services	Deep Clean	CLEANING - CARS WINDOWS ETC	£995.00
Police And Crime Commissioner For Hertfordshire	183686	26/04/2023	IRG Ltd	Joint Protective Services	Deep Clean	CLEANING - CARS WINDOWS ETC	£995.00
Police And Crime Commissioner For Hertfordshire	183704	10/05/2023	Clockwork Removals Limited	Estates And Facilities	Planned Building Works	HIRE OF GOODS/FACILITIES	£512.50
Police And Crime Commissioner For Hertfordshire	183707	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£8,321.40
Police And Crime Commissioner For Hertfordshire	183708	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,212.00
Police And Crime Commissioner For Hertfordshire	183710	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,875.00
Police And Crime Commissioner For Hertfordshire	183712	10/05/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£677.82
Police And Crime Commissioner For Hertfordshire	183715	26/04/2023	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£1,168.00
Police And Crime Commissioner For Hertfordshire	183719	19/04/2023	Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£113,737.08
Police And Crime Commissioner For Hertfordshire	183736	19/04/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£189.89
Police And Crime Commissioner For Hertfordshire	183739	26/04/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,050.00
Police And Crime Commissioner For Hertfordshire	183740	03/05/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,885.00
Police And Crime Commissioner For Hertfordshire	183742	10/05/2023	PCC For Cumbria	People & Workforce Develop	External Training Courses	OTHER POLICE FORCES	£4,057.00
Police And Crime Commissioner For Hertfordshire	183743	10/05/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£3,678.48
Police And Crime Commissioner For Hertfordshire	183744	10/05/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£29,481.34
Police And Crime Commissioner For Hertfordshire	183746	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£108.00
Police And Crime Commissioner For Hertfordshire	183746	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£32.11

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	183746	26/04/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£222.89
Police And Crime Commissioner For Hertfordshire	183746	26/04/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£768.68
Police And Crime Commissioner For Hertfordshire	183747	10/05/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,144.80
Police And Crime Commissioner For Hertfordshire	183753	26/04/2023	XLPress Ltd	Corporate Communications	External Printing - Herts	GOODS/STOCK SUPPLIED	£674.00
Police And Crime Commissioner For Hertfordshire	183754	26/04/2023	Redacted	Joint Protective Services	Other Investigation Expenses	INTERMEDIARY	£884.84
Police And Crime Commissioner For Hertfordshire	183757	26/04/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	183758	26/04/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£615.20
Police And Crime Commissioner For Hertfordshire	183759	10/05/2023	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£11,600.00
Police And Crime Commissioner For Hertfordshire	183776	26/04/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	183780	26/04/2023	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£781.80
Police And Crime Commissioner For Hertfordshire	183785	26/04/2023	Redacted	Joint Protective Services	Firearms & Ammunition	PROVISION OF GOODS & SERVICE	£825.00
Police And Crime Commissioner For Hertfordshire	183804	19/04/2023	Redbeard Gundogs	Joint Protective Services	Police Dogs - Purchase	PROVISION OF GOODS & SERVICE	£3,000.00
Police And Crime Commissioner For Hertfordshire	183807	10/05/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,193.41
Police And Crime Commissioner For Hertfordshire	183809	10/05/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£683.23
Police And Crime Commissioner For Hertfordshire	183814		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,870.19
Police And Crime Commissioner For Hertfordshire	183815		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,573.54
Police And Crime Commissioner For Hertfordshire	183817	10/05/2023	Pitney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£1,937.34
Police And Crime Commissioner For Hertfordshire	183818	03/05/2023	Pitney Bowes - Purchase Power	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£2,465.13
Police And Crime Commissioner For Hertfordshire	183819	26/04/2023	Cambridge University Hospitals NHS Trust	Local Policing Command	Pathologists Fees	HOSPITALS	£726.10
Police And Crime Commissioner For Hertfordshire	183831	10/05/2023	D Tec Internationaltd	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£717.60
Police And Crime Commissioner For Hertfordshire	183832	03/05/2023	Masta Ltd	Human Resources	Hepatitis B	PROVISION OF SERVICE	£808.00
Police And Crime Commissioner For Hertfordshire	183833	10/05/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£11,700.64
Police And Crime Commissioner For Hertfordshire	183834	10/05/2023	Gresham Office Furniture Ltd	Estates And Facilities	Furniture	PROVISION OF GOODS & SERVICE	£3,961.00
Police And Crime Commissioner For Hertfordshire	183836	10/05/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£2,800.80
Police And Crime Commissioner For Hertfordshire	183838	19/04/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£7,267.00
Police And Crime Commissioner For Hertfordshire	183840	10/05/2023	Streamlined Forensic Reporting Limited	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£2,362.50
Police And Crime Commissioner For Hertfordshire	183851	10/05/2023	Footprint Investigations	Crime	Other Investigation Expenses	PROVISION OF SERVICE	£2,000.00
Police And Crime Commissioner For Hertfordshire	183867	26/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£850.20
Police And Crime Commissioner For Hertfordshire	183874	26/04/2023	Vodafone	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£5,208.61
Police And Crime Commissioner For Hertfordshire	183875	10/05/2023	Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£18,978.51
Police And Crime Commissioner For Hertfordshire	183876	10/05/2023	Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£9,795.36
Police And Crime Commissioner For Hertfordshire	183877	10/05/2023	Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£32,447.13
Police And Crime Commissioner For Hertfordshire	183878	10/05/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,627.40
Police And Crime Commissioner For Hertfordshire	183883	10/05/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,686.54
Police And Crime Commissioner For Hertfordshire	183884	10/05/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£585.00
Police And Crime Commissioner For Hertfordshire	183888	26/04/2023	Orchid Cellmark Limtied	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£676.14
Police And Crime Commissioner For Hertfordshire	183895	10/05/2023	ACS Group	Estates And Facilities	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,208.54
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Crime	Waste	PROVISION OF GOODS & SERVICE	£82.71
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£678.29
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£130.75
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£138.54
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£19.11
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£22.05
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£370.79
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£108.70
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£22.05
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£134.74
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£13.23
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£98.31
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£71.05
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183905	26/04/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	183906	26/04/2023	The Focolare Centre For Unity	Prevention, Ops & Crime	Subsistence	HIRE OF GOODS/FACILITIES	£1,127.00
Police And Crime Commissioner For Hertfordshire	183907		Micro Systemation Limited	Crime	External Training Courses	GOODS/STOCK SUPPLIED	£1,940.00
Police And Crime Commissioner For Hertfordshire	183908	10/05/2023	Scan Computers International Ltd	Crime	Software - Purchase	PROVISION OF GOODS & SERVICE	£936.00
Police And Crime Commissioner For Hertfordshire	183910	10/05/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£1,920.00
Police And Crime Commissioner For Hertfordshire	183911	10/05/2023	Digital ID Limited	Information Mgmt Dept	Operational Equipment	GOODS/STOCK SUPPLIED	£656.45
Police And Crime Commissioner For Hertfordshire	183913	03/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£210,900.10
Police And Crime Commissioner For Hertfordshire	183915	26/04/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,261.70
Police And Crime Commissioner For Hertfordshire	183917	26/04/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£17,518.65
Police And Crime Commissioner For Hertfordshire	183919	19/04/2023	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£500.00
Police And Crime Commissioner For Hertfordshire	183921	10/05/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£2,373.60
Police And Crime Commissioner For Hertfordshire	183927	10/05/2023	Colena Ltd T/A Heliguy	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£4,333.33
Police And Crime Commissioner For Hertfordshire	183928	26/04/2023	Tyco Integrated Fire & Security	Capital	Building - Freehold Addition	GOODS/STOCK SUPPLIED	£2,945.00
Police And Crime Commissioner For Hertfordshire	184067	20/04/2023	Orchid Cellmark Limtied	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,004.80
Police And Crime Commissioner For Hertfordshire	184077	17/05/2023	South Beds News Agency ( Fairleys)	Corporate Communications	Court Fees	PROVISION OF SERVICE	£5,250.00
Police And Crime Commissioner For Hertfordshire	184080	17/05/2023	Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£1,300.00
Police And Crime Commissioner For Hertfordshire	184084	26/04/2023	East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,064.00
Police And Crime Commissioner For Hertfordshire	184085	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£849.58
Police And Crime Commissioner For Hertfordshire	184099	10/05/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£6,405.23
Police And Crime Commissioner For Hertfordshire	184103	10/05/2023	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£8,334.69
Police And Crime Commissioner For Hertfordshire	184104	10/05/2023	Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£882.00
Police And Crime Commissioner For Hertfordshire	184105	10/05/2023	Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£1,094.00
Police And Crime Commissioner For Hertfordshire	184110	26/04/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£725.00
Police And Crime Commissioner For Hertfordshire	184119	17/05/2023	Redacted	Crime	Operational Equipment	PROVISION OF GOODS & SERVICE	£509.87
Police And Crime Commissioner For Hertfordshire	184122	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£650.00
Police And Crime Commissioner For Hertfordshire	184123	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,070.00
Police And Crime Commissioner For Hertfordshire	184131	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£950.00
Police And Crime Commissioner For Hertfordshire	184133	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£534.00
Police And Crime Commissioner For Hertfordshire	184137	17/05/2023	Police Digital Services	ICT	Software Licences	OTHER POLICE ORGANISATIONS	£103,757.83
Police And Crime Commissioner For Hertfordshire	184140	17/05/2023	Schindler Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£920.76
Police And Crime Commissioner For Hertfordshire	184141	26/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,408.90
Police And Crime Commissioner For Hertfordshire	184143	17/05/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	184143	17/05/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£2,500.59
Police And Crime Commissioner For Hertfordshire	184143	17/05/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	184143	17/05/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,600.00
Police And Crime Commissioner For Hertfordshire	184151	26/04/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£880.00
Police And Crime Commissioner For Hertfordshire	184157	17/05/2023	PCC For Cambridgeshire	New Hq - Revenue	Network Services	OTHER POLICE FORCES	£16,620.00
Police And Crime Commissioner For Hertfordshire	184168	10/05/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£572.30
Police And Crime Commissioner For Hertfordshire	184169	03/05/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,829.41
Police And Crime Commissioner For Hertfordshire	184169	03/05/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£72.15
Police And Crime Commissioner For Hertfordshire	184169	03/05/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£800.10
Police And Crime Commissioner For Hertfordshire	184169	03/05/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,012.65
Police And Crime Commissioner For Hertfordshire	184172	10/05/2023	Adare SEC Limited	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£750.00
Police And Crime Commissioner For Hertfordshire	184173	17/05/2023	Computacenter (UK) Ltd	ICT	Server Spares & Repairs	PROVISION OF GOODS & SERVICE	£2,133.50
Police And Crime Commissioner For Hertfordshire	184179	26/04/2023	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£634.20
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£3,341.15
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£89.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.60
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£637.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£45.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£249.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£740.40
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£598.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£88.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£123.40
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£176.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£70.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£35.20
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£53.20
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£982.40
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£182.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,054.00
Police And Crime Commissioner For Hertfordshire	184180	26/04/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	184181	10/05/2023	Intoximeters UK	Custody & CJ	Breath Testing Equipment	PROVISION OF GOODS & SERVICE	£6,700.00
Police And Crime Commissioner For Hertfordshire	184185		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,475.44
Police And Crime Commissioner For Hertfordshire	184188	26/04/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£324,077.00
Police And Crime Commissioner For Hertfordshire	184189	26/04/2023	Mitie Security Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£5,864.58
Police And Crime Commissioner For Hertfordshire	184190	26/04/2023	Mitie Security Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£235,751.63
Police And Crime Commissioner For Hertfordshire	184191	26/04/2023	Mitie Security Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£67,131.60
Police And Crime Commissioner For Hertfordshire	184192	26/04/2023	Mitie Security Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£47,960.55
Police And Crime Commissioner For Hertfordshire	184193	26/04/2023	Mitie Security Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£7,317.63
Police And Crime Commissioner For Hertfordshire	184194	26/04/2023	Mitie Security Limited	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£23,952.08
Police And Crime Commissioner For Hertfordshire	184195	17/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5,689.20
Police And Crime Commissioner For Hertfordshire	184198	03/05/2023	Welham Travel	People & Workforce Develop	Hire Of Coaches Etc	PROVISION OF GOODS & SERVICE	£975.00
Police And Crime Commissioner For Hertfordshire	184200	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,750.26
Police And Crime Commissioner For Hertfordshire	184200	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£385.50
Police And Crime Commissioner For Hertfordshire	184200	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£385.50
Police And Crime Commissioner For Hertfordshire	184200	26/04/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£788.66
Police And Crime Commissioner For Hertfordshire	184201	17/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,750.26
Police And Crime Commissioner For Hertfordshire	184201	17/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£385.50
Police And Crime Commissioner For Hertfordshire	184201	17/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£385.50
Police And Crime Commissioner For Hertfordshire	184201	17/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£788.66
Police And Crime Commissioner For Hertfordshire	184203	17/05/2023	Peoplescout Limited	Strategy, Perf & Transform	Advertising Staff	PROVISION OF SERVICE	£747.50
Police And Crime Commissioner For Hertfordshire	184215	03/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£844.80
Police And Crime Commissioner For Hertfordshire	184218	17/05/2023	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£742.28
Police And Crime Commissioner For Hertfordshire	184219	26/04/2023	The MCL Group (Int) Limited T/A MCL Medics	Human Resources	Employee Assistance Programme	PROVISION OF GOODS & SERVICE	£12,338.75
Police And Crime Commissioner For Hertfordshire	184221	17/05/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	184226	17/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£2,640.00
Police And Crime Commissioner For Hertfordshire	184228	26/04/2023	Dyslexia Workplace Solutions Limited	Human Resources	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£10,245.50
Police And Crime Commissioner For Hertfordshire	184229	26/04/2023	Tewinbury Farm Hotel	People & Workforce Develop	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£20,833.33
Police And Crime Commissioner For Hertfordshire	184240	26/04/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£11,737.93
Police And Crime Commissioner For Hertfordshire	184240	26/04/2023	BT (One Bill)	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£37.20
Police And Crime Commissioner For Hertfordshire	184240	26/04/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£2,067.75
Police And Crime Commissioner For Hertfordshire	184248	17/05/2023	Chubb Fire & Security Limited	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£779.00
Police And Crime Commissioner For Hertfordshire	184259	26/04/2023	Direct Path Solutions Ltd	ICT	I.T. Maintenance Software	CONSULTANCY	£23,597.00
Police And Crime Commissioner For Hertfordshire	184279	10/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,559.86
Police And Crime Commissioner For Hertfordshire	184283	17/05/2023	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£3,750.00
Police And Crime Commissioner For Hertfordshire	184291	17/05/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£6,150.49
Police And Crime Commissioner For Hertfordshire	184318	17/05/2023	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£648.60
Police And Crime Commissioner For Hertfordshire	184333	10/05/2023	PCC For South Yorkshire	Corporate Management	Subscriptions	OTHER POLICE FORCES	£500.00
Police And Crime Commissioner For Hertfordshire	184346	17/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£741.60
Police And Crime Commissioner For Hertfordshire	184347	17/05/2023	Phoenix Software Ltd	Corporate Contingencies	Local Initiatives	GOODS/STOCK SUPPLIED	£9,030.00
Police And Crime Commissioner For Hertfordshire	184357	17/05/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,166.80
Police And Crime Commissioner For Hertfordshire	184359	03/05/2023	Bhatt Murphy Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£10,000.00
Police And Crime Commissioner For Hertfordshire	184363	03/05/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	184548	03/05/2023	Virgin Media Ltd	Capital	Furniture & Equipment Addition	PROVISION OF SERVICE	£164,526.00
Police And Crime Commissioner For Hertfordshire	184552		The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£1,625.00
Police And Crime Commissioner For Hertfordshire	184582		JML Software Solutions Ltd	Joint Protective Services	External Training Courses	PROVISION OF GOODS & SERVICE	£800.00
Police And Crime Commissioner For Hertfordshire	184583	17/05/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£2,587.50
Police And Crime Commissioner For Hertfordshire	184585	17/05/2023	Knowledge Train Limited	Strategy, Perf & Transform	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£6,400.00
Police And Crime Commissioner For Hertfordshire	184597	17/05/2023	College Of Policing	Strategy, Perf & Transform	External Training Courses	GOVERNMENT DEPARTMENTS	£3,963.00
Police And Crime Commissioner For Hertfordshire	184610	17/05/2023	Bramley Medical Ltd	Joint Protective Services	Other Investigation Expenses	PROVISION OF GOODS & SERVICE	£2,700.00
Police And Crime Commissioner For Hertfordshire	184611	17/05/2023	SCC	Estates And Facilities	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,448.40
Police And Crime Commissioner For Hertfordshire	184634	03/05/2023	Penningtons Manches Cooper LLP Client A/C	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£18,000.00
Police And Crime Commissioner For Hertfordshire	184654		Computacenter (UK) Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£1,410.46