

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	187143	02/08/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,063.39
Police And Crime Commissioner For Hertfordshire	187792	16/08/2023	Assa Abloy Global Solutions UK Ltd T/A Traka	New Hq - Revenue	Office Removal	PROVISION OF GOODS & SERVICE	£1,503.35
Police And Crime Commissioner For Hertfordshire	188250	02/08/2023	Royal Mail Group Ltd	Local Policing Command	Postage Costs	POSTAL CHARGES	£870.00
Police And Crime Commissioner For Hertfordshire	189264	02/08/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£3,295.71
Police And Crime Commissioner For Hertfordshire	189361	02/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£788.66
Police And Crime Commissioner For Hertfordshire	189521	09/08/2023	Lasertec Limited	Estates And Facilities	IT - Maintenance Software	GOVERNMENT DEPARTMENTS	£62,006.01
Police And Crime Commissioner For Hertfordshire	189521	09/08/2023	Home Office	Corporate Management	Home Office It Costs	GOVERNMENT DEPARTMENTS	£1,184,421.58
Police And Crime Commissioner For Hertfordshire	189564	09/08/2023	Future Youth Inspired Ltd	Local Policing Command	Local Initiatives	DELIVERY OF TRG/COURSES/SEMINA	£680.40
Police And Crime Commissioner For Hertfordshire	189587	09/08/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£51,150.07
Police And Crime Commissioner For Hertfordshire	189764	23/08/2023	Redacted	Local Policing Command	Police Dog Feed/Kennelling/Vet	BOARDING OF DOGS	£660.00
Police And Crime Commissioner For Hertfordshire	189816	23/08/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,737.96
Police And Crime Commissioner For Hertfordshire	189847	23/08/2023	Aetopia Limited	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£4,551.00
Police And Crime Commissioner For Hertfordshire	190047	16/08/2023	Boing Rapid Secure Limited	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£2,274.20
Police And Crime Commissioner For Hertfordshire	190197	02/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£3,760.38
Police And Crime Commissioner For Hertfordshire	190203	02/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£39,410.00
Police And Crime Commissioner For Hertfordshire	190362	09/08/2023	Croton Limited	Human Resources	Advertising Income	RECRUITMENT AGENCIES	£875.00
Police And Crime Commissioner For Hertfordshire	190514	09/08/2023	Lambert Smith Hampton Group Ltd	Estates And Facilities	Estates And Facilities	PROVISION OF SERVICE	£147,762.18
Police And Crime Commissioner For Hertfordshire	190653	16/08/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£576.53
Police And Crime Commissioner For Hertfordshire	190658	16/08/2023	Smart Audio Visual Services Ltd	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£930.00
Police And Crime Commissioner For Hertfordshire	190669	16/08/2023	Smart Audio Visual Services Ltd	Corporate Communications	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£3,495.00
Police And Crime Commissioner For Hertfordshire	190775	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£123,295.65
Police And Crime Commissioner For Hertfordshire	190776	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£124,246.03
Police And Crime Commissioner For Hertfordshire	190777	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£123,354.96
Police And Crime Commissioner For Hertfordshire	190778	09/08/2023	The Appropriate Adult Service	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£4,597.25
Police And Crime Commissioner For Hertfordshire	190780	16/08/2023	Pitney Bowes Ltd	Prevention, Ops & Crime	Postage Costs	PROVISION OF GOODS & SERVICE	£3,407.74
Police And Crime Commissioner For Hertfordshire	190812	16/08/2023	Floreat Energies Limited	Joint Protective Services	Op Equip Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£6,751.84
Police And Crime Commissioner For Hertfordshire	190815	16/08/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£35,499.30
Police And Crime Commissioner For Hertfordshire	190821	16/08/2023	Clickwork Renovals Limited	Estates And Facilities	Office Removal	WIBE OF GOODS FACILITIES	£2,326.61
Police And Crime Commissioner For Hertfordshire	190890	02/08/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£160,966.09
Police And Crime Commissioner For Hertfordshire	190922	02/08/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£44,061.50
Police And Crime Commissioner For Hertfordshire	190933	23/08/2023	East Herts Signs & Engraving	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£690.00
Police And Crime Commissioner For Hertfordshire	191009	16/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£7,866.00
Police And Crime Commissioner For Hertfordshire	191010	16/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£39,845.00
Police And Crime Commissioner For Hertfordshire	191011	16/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£7,544.00
Police And Crime Commissioner For Hertfordshire	191012	16/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£17,606.00
Police And Crime Commissioner For Hertfordshire	191044	09/08/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£5,467.50
Police And Crime Commissioner For Hertfordshire	191052	16/08/2023	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£7,736.00
Police And Crime Commissioner For Hertfordshire	191268	16/08/2023	Gresham Office Furniture Ltd	Crime	Office Equipment	PROVISION OF GOODS & SERVICE	£3,697.60
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£520.00
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,896.86
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£643.01
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£250.00
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£928.79
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	191286	16/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£3,408.45
Police And Crime Commissioner For Hertfordshire	191287	23/08/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	191288	09/08/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£8,016.80
Police And Crime Commissioner For Hertfordshire	191292	23/08/2023	PCC For Leicestershire	Strategy, Perf & Transform	Partnership Projects	OTHER POLICE FORCES	£2,212.51
Police And Crime Commissioner For Hertfordshire	191300	02/08/2023	United Kingdom Accreditation Service	Crime	Accreditation Costs	FORCE MEMBERSHIP FEES	£509.50
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£444.67
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£114.69
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£360.73
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£480.41
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£84.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£113.33
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£421.16
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£391.48
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£114.01
Police And Crime Commissioner For Hertfordshire	191302	09/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£52.58
Police And Crime Commissioner For Hertfordshire	191306	23/08/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£1,565.05
Police And Crime Commissioner For Hertfordshire	191310	23/08/2023	Imperative Training Ltd T/A Delb Shop	Custody & CJ	Operational Equipment	PROVISION OF GOODS & SERVICE	£806.00
Police And Crime Commissioner For Hertfordshire	191318	23/08/2023	PCC For Bedfordshire	Capital	Building In Progress Addition	OTHER POLICE FORCES	£124,201.23
Police And Crime Commissioner For Hertfordshire	191344	09/08/2023	BT (One Bill)	Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,135.00
Police And Crime Commissioner For Hertfordshire	191347	16/08/2023	Agito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£13,426.80
Police And Crime Commissioner For Hertfordshire	191348	02/08/2023	Relaxform Restore Respect Consultancy	Other Investigative Services	Other Investigative Expenses	CONSULTANCY	£200.00
Police And Crime Commissioner For Hertfordshire	191383	23/08/2023	Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£93,696.00
Police And Crime Commissioner For Hertfordshire	191384	23/08/2023	Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,074.44
Police And Crime Commissioner For Hertfordshire	191385	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,229.99
Police And Crime Commissioner For Hertfordshire	191385	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£920.47
Police And Crime Commissioner For Hertfordshire	191385	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£5,274.62
Police And Crime Commissioner For Hertfordshire	191385	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£422.13
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,999.65
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£88.61
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,194.25
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£356.80
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£438.64
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,961.24
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£417.95
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£591.31
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£623.87
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£70.28
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£70.28
Police And Crime Commissioner For Hertfordshire	191386	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£78.10
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£140.56
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,269.03
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£70.28
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£282.73
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,005.44
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£70.28
Police And Crime Commissioner For Hertfordshire	191387	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£972.77
Police And Crime Commissioner For Hertfordshire	191388	23/08/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,138.92
Police And Crime Commissioner For Hertfordshire	191393	23/08/2023	Extremus Dog Training Ltd	Joint Protective Services	Police Dogs - Purchase	PROVISION OF GOODS & SERVICE	£2,000.00
Police And Crime Commissioner For Hertfordshire	191418	09/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,603.67
Police And Crime Commissioner For Hertfordshire	191416	09/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£632.00
Police And Crime Commissioner For Hertfordshire	191418	09/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,618.00
Police And Crime Commissioner For Hertfordshire	191419	23/08/2023	PSL Print Management Ltd	Corporate Communications	External Printed Forms - Herts	GOODS/STOCK SUPPLIED	£650.00
Police And Crime Commissioner For Hertfordshire	191420	23/08/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£2,377.75
Police And Crime Commissioner For Hertfordshire	191427	09/08/2023	Clickwork Renovals Limited	New Hq - Revenue	Office Removal	WIBE OF GOODS FACILITIES	£904.58
Police And Crime Commissioner For Hertfordshire	191433	23/08/2023	Redacted	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£248,060.20
Police And Crime Commissioner For Hertfordshire	191446	09/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£532.21
Police And Crime Commissioner For Hertfordshire	191447	16/08/2023	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£668.74
Police And Crime Commissioner For Hertfordshire	191448	23/08/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£1,542.80
Police And Crime Commissioner For Hertfordshire	191450	23/08/2023	Inglton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£7,344.00
Police And Crime Commissioner For Hertfordshire	191451	23/08/2023	Inglton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£5,048.83
Police And Crime Commissioner For Hertfordshire	191453	23/08/2023	Aetopia Limited	ICT	IT - Maintenance Software	GOODS/STOCK SUPPLIED	£4,625.00
Police And Crime Commissioner For Hertfordshire	191454	30/08/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Fme Contract	PROVISION OF GOODS & SERVICE	£70,713.92
Police And Crime Commissioner For Hertfordshire	191456	23/08/2023	Police Crime Prevention Initiatives Ltd	Prevention, Ops & Crime	External Training Courses	PROVISION OF GOODS & SERVICE	£1,100.00
Police And Crime Commissioner For Hertfordshire	191457	23/08/2023	Security Services Group	Regional Serious And Organised Crime	Service Contracts	PROVISION OF SERVICE	£1,355.89
Police And Crime Commissioner For Hertfordshire	191459	09/08/2023	Clowds Forensic Services Limited	Human Resources	Software Licences	PROVISION OF GOODS & SERVICE	£1,334.38
Police And Crime Commissioner For Hertfordshire	191459	23/08/2023	PKL Group (UK) Ltd	New Hq - Revenue	Catering Equipment	CATERING	£2,243.10
Police And Crime Commissioner For Hertfordshire	191460	23/08/2023	PKL Group (UK) Ltd	New Hq - Revenue	Catering Equipment	CATERING	

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	191506	23/08/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	191506	23/08/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£145.52
Police And Crime Commissioner For Hertfordshire	191506	23/08/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£112.35
Police And Crime Commissioner For Hertfordshire	191506	23/08/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£686.07
Police And Crime Commissioner For Hertfordshire	191609	23/08/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	191613	23/08/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£549.86
Police And Crime Commissioner For Hertfordshire	191615	23/08/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£867.67
Police And Crime Commissioner For Hertfordshire	191613	09/08/2023	PG & L For North Wales	Corporate Management	Subscriptions	OTHER POLICE FORCES	£47,068.00
Police And Crime Commissioner For Hertfordshire	191623	09/08/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£630.00
Police And Crime Commissioner For Hertfordshire	191628	23/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,328.00
Police And Crime Commissioner For Hertfordshire	191629	23/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,594.00
Police And Crime Commissioner For Hertfordshire	191630	23/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Waste	CONSTRUCTION INDUSTRY SCHEME	£850.00
Police And Crime Commissioner For Hertfordshire	191632	23/08/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£906.24
Police And Crime Commissioner For Hertfordshire	191636	23/08/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£537.87
Police And Crime Commissioner For Hertfordshire	191637	23/08/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£898.50
Police And Crime Commissioner For Hertfordshire	191638	09/08/2023	HM Courts & Tribunals Service	Herts Seized Funds	H M COURT		£1,808.78
Police And Crime Commissioner For Hertfordshire	191639	09/08/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£4,599.03
Police And Crime Commissioner For Hertfordshire	191634	23/08/2023	Dalkia	Estates And Facilities	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£986.37
Police And Crime Commissioner For Hertfordshire	191643	23/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£2,800.43
Police And Crime Commissioner For Hertfordshire	191644	23/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£1,122.62
Police And Crime Commissioner For Hertfordshire	191646	23/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£3,742.48
Police And Crime Commissioner For Hertfordshire	191647	23/08/2023	G & L Property Maintenance Ltd	Local Policing Command	Furniture	CONSTRUCTION INDUSTRY SCHEME	£1,120.00
Police And Crime Commissioner For Hertfordshire	191648	23/08/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£368.00
Police And Crime Commissioner For Hertfordshire	191649	23/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,038.00
Police And Crime Commissioner For Hertfordshire	191650	23/08/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£712.65
Police And Crime Commissioner For Hertfordshire	191651	09/08/2023	HM Courts & Tribunals Service	RART Seized Funds	H M COURT		£9,236.77
Police And Crime Commissioner For Hertfordshire	191653	09/08/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	191654	09/08/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£272.92
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,430.32
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.50
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.08
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£107.50
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£23.75
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.42
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£134.17
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£104.17
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.83
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.00
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.50
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.33
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.42
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£20.42
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£177.92
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.67
Police And Crime Commissioner For Hertfordshire	191658	23/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	191659	23/08/2023	Prinobuild Limited	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£572.89
Police And Crime Commissioner For Hertfordshire	191660	23/08/2023	Redacted	Joint Protective Services	Counsel Fees	PROFESSIONAL FEES	£500.00
Police And Crime Commissioner For Hertfordshire	191666	09/08/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£4,940.00
Police And Crime Commissioner For Hertfordshire	191671	23/08/2023	Civica UK Limited	Joint Protective Services	On Equip Repairs & Maintenance	GOODS/STOCK SUPPLIED	£1,299.00
Police And Crime Commissioner For Hertfordshire	191672	23/08/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	191676	23/08/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£2,429.00
Police And Crime Commissioner For Hertfordshire	191679	23/08/2023	Redacted	ICT	Airways Spares & Repairs	GOODS/STOCK SUPPLIED	£6,659.95
Police And Crime Commissioner For Hertfordshire	191680	16/08/2023	British Gas Business	Regional Serious And Organised Crime	Utilities	UTILITIES	£17.65
Police And Crime Commissioner For Hertfordshire	191681	30/08/2023	Bevan Britten LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£6,612.00
Police And Crime Commissioner For Hertfordshire	191683	09/08/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£10,250.00
Police And Crime Commissioner For Hertfordshire	191684	09/08/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£4,500.00
Police And Crime Commissioner For Hertfordshire	191693	23/08/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£22,490.63
Police And Crime Commissioner For Hertfordshire	191694	09/08/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£678.00
Police And Crime Commissioner For Hertfordshire	191695	09/08/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,041.50
Police And Crime Commissioner For Hertfordshire	191697	30/08/2023	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£949.60
Police And Crime Commissioner For Hertfordshire	191698	30/08/2023	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£2,227.00
Police And Crime Commissioner For Hertfordshire	191699	30/08/2023	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£1,134.00
Police And Crime Commissioner For Hertfordshire	191700	23/08/2023	Eagle Graphics Limited	Corporate Communications	Printing - Herts	PRINTING OF GOODS	£812.00
Police And Crime Commissioner For Hertfordshire	191701	23/08/2023	Redacted	Building In Progress Addition	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	191702	23/08/2023	Hertfordshire County Council	Crime Reduction & Comy Safety	Administration Fees	OTHER LOCAL AUTHORITIES	£118,000.00
Police And Crime Commissioner For Hertfordshire	191708	16/08/2023	MD Electrical Company Ltd	New Hq - Revenue	Operational Equipment	CONSTRUCTION INDUSTRY SCHEME	£2,447.15
Police And Crime Commissioner For Hertfordshire	191709	09/08/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£1,400.00
Police And Crime Commissioner For Hertfordshire	191714	23/08/2023	Language Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£876.00
Police And Crime Commissioner For Hertfordshire	191721	16/08/2023	Bevan Britten LLP	Crime	Service Charge	PROVISION OF SERVICE	£772.00
Police And Crime Commissioner For Hertfordshire	191724	30/08/2023	Hamworthy Heating Ltd	Estates And Facilities	Service Contracts	UTILITIES	£1,790.85
Police And Crime Commissioner For Hertfordshire	191730	09/08/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£13,478.00
Police And Crime Commissioner For Hertfordshire	191731	23/08/2023	Rapide Communication Ltd T/A Rant & Rave	Joint Protective Services	Strategy, Perf & Transform	PROVISION OF GOODS & SERVICE	£979.41
Police And Crime Commissioner For Hertfordshire	191732	23/08/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£770.00
Police And Crime Commissioner For Hertfordshire	191733	23/08/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,760.00
Police And Crime Commissioner For Hertfordshire	191734	23/08/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£880.00
Police And Crime Commissioner For Hertfordshire	191735	23/08/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,246.45
Police And Crime Commissioner For Hertfordshire	191737	09/08/2023	DWP CRU	Legal & Insurance Services	Ex-Gratia Payments	GOVERNMENT DEPARTMENTS	£688.00
Police And Crime Commissioner For Hertfordshire	191748	09/08/2023	Bishop's Skip Hire Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£620.33
Police And Crime Commissioner For Hertfordshire	191753	09/08/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,644.53
Police And Crime Commissioner For Hertfordshire	191754	23/08/2023	D Tac International	Firearms Licensing	Firearms Licensing Courses	GOODS/STOCK SUPPLIED	£298.00
Police And Crime Commissioner For Hertfordshire	191754	30/08/2023	D Tac International	Firearms Licensing	Drugs Testing Equipment	GOODS/STOCK SUPPLIED	£768.75
Police And Crime Commissioner For Hertfordshire	191755	09/08/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£13,478.00
Police And Crime Commissioner For Hertfordshire	191760	30/08/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£2,647.30
Police And Crime Commissioner For Hertfordshire	191762	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,350.00
Police And Crime Commissioner For Hertfordshire	191764	30/08/2023	Paypoint Network Limited	Crime	Subscriber Telephone Details	PROVISION OF SERVICE	£560.00
Police And Crime Commissioner For Hertfordshire	191765	23/08/2023	ROC Ltd	Joint Protective Services	Gas	GOODS/STOCK SUPPLIED	£704.68
Police And Crime Commissioner For Hertfordshire	191772	30/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,125.00
Police And Crime Commissioner For Hertfordshire	191774	23/08/2023	Business Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	191800	23/08/2023	Corigan & Chapman Construction Ltd	New Hq - Revenue	Office Removal	CONSTRUCTION INDUSTRY SCHEME	£2,400.00
Police And Crime Commissioner For Hertfordshire	191810	30/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£656.00
Police And Crime Commissioner For Hertfordshire	191812	30/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£598.00
Police And Crime Commissioner For Hertfordshire	191814	23/08/2023	Solo Service Group	Custody & CJ	Vehicle Cleaning	PROVISION OF SERVICE	£1,622.40
Police And Crime Commissioner For Hertfordshire	191815	09/08/2023	RSM UK Risk Assurance Services LLP	Corporate Management	Internal Audit Fee	CONSULTANCY	£5,989.00
Police And Crime Commissioner For Hertfordshire	191817	09/08/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	191819	30/08/2023	Glade (Pest Control) Service	Estates And Facilities	Grounds Maintenance	PROVISION OF GOODS & SERVICE	£1,060.00
Police And Crime Commissioner For Hertfordshire	191831	30/08/2023	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£66.21
Police And Crime Commissioner For Hertfordshire	191835	30/08/2023	SPS Administration Limited	Finance Department	Penalty	PENSION PROVIDER	£1,620.42
Police And Crime Commissioner For Hertfordshire	191845	30/08/2023	Selctamark Security Systems PLC	Local Policing Command	Local Initiatives	GOODS/STOCK SUPPLIED	£680.00
Police And Crime Commissioner For Hertfordshire	191846	16/08/2023	Greenwich Leisure Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£29,967.85
Police And Crime Commissioner For Hertfordshire	191847	30/08/2023	Greenwich Leisure Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£33,618.73
Police And Crime Commissioner For Hertfordshire	191851	23/08/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£508.50
Police And Crime Commissioner For Hertfordshire	191860	23/08/2023	BDA Surveying Ltd	Estates And Facilities	Advisory Removal	PROVISION OF SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	191862	23/08/2023	TCS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£849.89
Police And Crime Commissioner For Hertfordshire	191873	23/08/2023	Language Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£17,362.66
Police And Crime Commissioner For Hertfordshire	191875	30/08/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£595.91
Police And Crime Commissioner For Hertfordshire	191876	30/08/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£2,406.63
Police And Crime Commissioner For Hertfordshire	191877	23/08/2023	Language Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£5,238.10
Police And Crime Commissioner For Hertfordshire	191878	23/08/2023	Picco Federation England & Wales	Corporate Management	Specials Membership	OTHER POLICE ORGANISATIONS	£1,908.95
Police And Crime Commissioner For Hertfordshire	191879	23/08/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,108.92
Police And Crime Commissioner For Hertfordshire	191880	30/08/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£749.93
Police And Crime Commissioner For Hertfordshire	191881	06/09/2023	Hertfordshire County Council	People & Workforce Develop	Conference & Seminar Fees	OTHER LOCAL AUTHORITIES	£2,050.00
Police And Crime Commissioner For Hertfordshire	191887	23/08/2023	Best Friends Veterinary Group	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£653.34
Police And Crime Commissioner For Hertfordshire	191897	30/08/2023	O2 Telephony UK Ltd	Crime	Hardware - Purchase	TELEPHONE PROVIDER	£749.00
Police And Crime Commissioner For Hertfordshire</							

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	192030	23/08/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£10,951.62
Police And Crime Commissioner For Hertfordshire	192032	23/08/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£9,165.90
Police And Crime Commissioner For Hertfordshire	192033	23/08/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,576.14
Police And Crime Commissioner For Hertfordshire	192036	30/08/2023	Geoff Smith Associates Ltd	Crime	Consultants Fees	GOODS/STOCK SUPPLIED	£2,420.00
Police And Crime Commissioner For Hertfordshire	192038	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£788.66
Police And Crime Commissioner For Hertfordshire	192041	30/08/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£758.09
Police And Crime Commissioner For Hertfordshire	192058	30/08/2023	Network Crime Agency	Crime	Subscriptions	GOVERNMENT DEPARTMENTS	£580.00
Police And Crime Commissioner For Hertfordshire	192063	23/08/2023	Hertford Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£27,793.81
Police And Crime Commissioner For Hertfordshire	192064	23/08/2023	Els UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS WINDOWS ETC	£2,650.00
Police And Crime Commissioner For Hertfordshire	192067	16/08/2023	Vodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£1,563.60
Police And Crime Commissioner For Hertfordshire	192184	23/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,391.00
Police And Crime Commissioner For Hertfordshire	192185	23/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,505.00
Police And Crime Commissioner For Hertfordshire	192189	30/08/2023	Marston Medical Legal Limited	Legal & Insurance Services	Professional Fees - Builders	DOCTORS/NURSES	£1,250.00
Police And Crime Commissioner For Hertfordshire	192191	16/08/2023	Arwave Solutions Ltd	ICT	Software Licences	PROVISION OF GOODS & SERVICE	£72,550.07
Police And Crime Commissioner For Hertfordshire	192194	06/09/2023	Saadian Technologies	ICT	IT. Maintenance Software	PROVISION OF SERVICE	£8,274.00
Police And Crime Commissioner For Hertfordshire	192195	30/08/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£529.49
Police And Crime Commissioner For Hertfordshire	192196	23/08/2023	ACS Group	Estates And Facilities	Office Equipment	PROVISION OF GOODS & SERVICE	£551.84
Police And Crime Commissioner For Hertfordshire	192198	06/09/2023	Back Care Solutions Limited	Human Resources	Furniture	GOODS/STOCK SUPPLIED	£1,247.99
Police And Crime Commissioner For Hertfordshire	192201	06/09/2023	Tyco Integrated Fire & Security	ICT	Contract Cleaning	PROVISION OF SERVICE	£72,550.07
Police And Crime Commissioner For Hertfordshire	192205	06/09/2023	Francotyp-Postalia Ltd	Firearms Licensing	Postage Costs	PROVISION OF GOODS & SERVICE	£1,196.53
Police And Crime Commissioner For Hertfordshire	192208	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192209	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192210	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192211	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£801.98
Police And Crime Commissioner For Hertfordshire	192212	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192213	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192214	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192215	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£557.90
Police And Crime Commissioner For Hertfordshire	192216	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	192217	23/08/2023	Redacted	Estates And Facilities	Software Licences	PROVISION OF GOODS & SERVICE	£3,650.00
Police And Crime Commissioner For Hertfordshire	192218	06/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£575.00
Police And Crime Commissioner For Hertfordshire	192219	30/08/2023	PCC For Thames Valley	Corporate Budgets	Fleet Vehicle Costs	OTHER POLICE FORCES	£500,066.00
Police And Crime Commissioner For Hertfordshire	192220	30/08/2023	PCC For Thames Valley	Corporate Budgets	Fleet Vehicle Costs	OTHER POLICE FORCES	£6,000.00
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,930.30
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,143.10
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,171.17
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,362.67
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,930.30
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,930.30
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,171.17
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£794.46
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	192263	23/08/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	192264	06/09/2023	CG & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,548.00
Police And Crime Commissioner For Hertfordshire	192266	06/09/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,568.00
Police And Crime Commissioner For Hertfordshire	192268	16/08/2023	F M Suckling	Estates And Facilities	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£5,250.00
Police And Crime Commissioner For Hertfordshire	192269	06/09/2023	MD Electrical Company Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£1,913.00
Police And Crime Commissioner For Hertfordshire	192270	30/08/2023	Aetopia Ltd	Capital	Course Fees	HIRE OF GOODS/FACILITIES	£1,080.00
Police And Crime Commissioner For Hertfordshire	192271	06/09/2023	Redacted	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£1,196.90
Police And Crime Commissioner For Hertfordshire	192272	23/08/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£1,460.69
Police And Crime Commissioner For Hertfordshire	192277	23/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	192277	23/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	192277	23/08/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£6,400.00
Police And Crime Commissioner For Hertfordshire	192278	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192278	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192278	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192279	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192279	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192279	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192280	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192280	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192280	16/08/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Crime	Waste	PROVISION OF SERVICE	£58.48
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£4,867.44
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£105.48
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,014.05
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£756.34
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£48.44
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£306.64
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£898.96
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£733.12
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£131.10
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£169.80
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£203.50
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.64
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£57.48
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£58.28
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£70.34
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,165.45
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£224.58
Police And Crime Commissioner For Hertfordshire	192281	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£620.84
Police And Crime Commissioner For Hertfordshire	192282	16/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£660.60
Police And Crime Commissioner For Hertfordshire	192283	16/08/2023	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£756.34
Police And Crime Commissioner For Hertfordshire	192288	16/08/2023	Rail Settlement Plan Ltd	Custody & CJ	Public Transport	PROVISION OF SERVICE	£1,049.40
Police And Crime Commissioner For Hertfordshire	192291	16/08/2023	North Herts District Council	Legal & Insurance Services	Eq-Gratia Payments	SOLUTIONS	£1,000.00
Police And Crime Commissioner For Hertfordshire	192310	06/09/2023	Gresham Office Furniture Ltd	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,309.88
Police And Crime Commissioner For Hertfordshire	192311	06/09/2023	P & A Medical Ltd	Estates And Facilities	Office Removal	GOODS/STOCK SUPPLIED	£2,247.00
Police And Crime Commissioner For Hertfordshire	192319	06/09/2023	Gresham Office Furniture Ltd	Vehicle Workshop	Office Equipment	PROVISION OF GOODS & SERVICE	£504.00
Police And Crime Commissioner For Hertfordshire	192321	06/09/2023	Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£30,780.00
Police And Crime Commissioner For Hertfordshire	192332	16/08/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£2,548.89
Police And Crime Commissioner For Hertfordshire	192334	06/09/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£780.00
Police And Crime Commissioner For Hertfordshire	192335	06/09/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£904.80
Police And Crime Commissioner For Hertfordshire	192336	16/08/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£985.00
Police And Crime Commissioner For Hertfordshire	192337	16/08/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£1,772.22
Police And Crime Commissioner For Hertfordshire	192338	16/08/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£2,216.23
Police And Crime Commissioner For Hertfordshire	192343	16/08/2023	Printex Finishing Services Ltd	Corporate Communications	Printer Maintenance	PROVISION OF SERVICE	£760.00
Police And Crime Commissioner For Hertfordshire	192345	06/09/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£2,840.00
Police And Crime Commissioner For Hertfordshire	192355	30/08/2023	Alstair Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£102,318.29
Police And Crime Commissioner For Hertfordshire	192356	30/08/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£185.61
Police And Crime Commissioner For Hertfordshire	192360						

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	192521	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	192521	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£61.44
Police And Crime Commissioner For Hertfordshire	192521	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,110.18
Police And Crime Commissioner For Hertfordshire	192521	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£194.76
Police And Crime Commissioner For Hertfordshire	192521	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£620.84
Police And Crime Commissioner For Hertfordshire	192527	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£992.32
Police And Crime Commissioner For Hertfordshire	192528	06/09/2023	Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£727.00
Police And Crime Commissioner For Hertfordshire	192530	23/08/2023	Hertfordshire County Council	Estates And Facilities	Legal Costs	OTHER LOCAL AUTHORITIES	£2,776.30
Police And Crime Commissioner For Hertfordshire	192535	23/08/2023	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£756.34
Police And Crime Commissioner For Hertfordshire	192536	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,321.20
Police And Crime Commissioner For Hertfordshire	192537	06/09/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	192541	06/09/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£575.00
Police And Crime Commissioner For Hertfordshire	192542	06/09/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£928.25
Police And Crime Commissioner For Hertfordshire	192545	13/09/2023	Royal Mail Group Ltd	Capital	Postage Costs	POSTAL CHARGES	£1,929.70
Police And Crime Commissioner For Hertfordshire	192547	13/09/2023	PCC For Bedfordshire	Furniture & Equipment Addition	Other Police Forces	OTHER POLICE FORCES	£98,527.00
Police And Crime Commissioner For Hertfordshire	192553	06/09/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,030.15
Police And Crime Commissioner For Hertfordshire	192556	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£767.84
Police And Crime Commissioner For Hertfordshire	192558	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,567.38
Police And Crime Commissioner For Hertfordshire	192559	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,315.87
Police And Crime Commissioner For Hertfordshire	192560	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£748.53
Police And Crime Commissioner For Hertfordshire	192562	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,256.82
Police And Crime Commissioner For Hertfordshire	192564	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£7,550.61
Police And Crime Commissioner For Hertfordshire	192565	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,120.03
Police And Crime Commissioner For Hertfordshire	192567	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,840.20
Police And Crime Commissioner For Hertfordshire	192569	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,489.77
Police And Crime Commissioner For Hertfordshire	192570	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,545.44
Police And Crime Commissioner For Hertfordshire	192574	30/08/2023	Laser Energy	Crime	Electricity	PROVISION OF SERVICE	£682.31
Police And Crime Commissioner For Hertfordshire	192575	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,978.99
Police And Crime Commissioner For Hertfordshire	192585	06/09/2023	High Symons Information Management	Human Resources	Archiving Costs	PHOTOCOPIING	£2,750.00
Police And Crime Commissioner For Hertfordshire	192586	06/09/2023	Vodafone	ICT	Pay & Internet Charges	TELEPHONE PROVIDER	£1,138.90
Police And Crime Commissioner For Hertfordshire	192587	23/08/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£825.00
Police And Crime Commissioner For Hertfordshire	192588	13/09/2023	Phoenix Software Ltd	ICT	Software Licences	GOODS/STOCK SUPPLIED	£2,212.69
Police And Crime Commissioner For Hertfordshire	192598	23/08/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,128.34
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£330.32
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£330.32
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£114.35
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£593.01
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£282.91
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192599	23/08/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	192600	13/09/2023	Tyco Integrated Fire & Security	ICT	Telephone Pabx Maintenance	GOODS/STOCK SUPPLIED	£90.57
Police And Crime Commissioner For Hertfordshire	192601	13/09/2023	Redacted	Crime	Op Equip Repair & Maintenance	GOODS/STOCK SUPPLIED	£74.50
Police And Crime Commissioner For Hertfordshire	192606	06/09/2023	Computacenter (UK) Ltd	People & Workforce Develop	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	192608	06/09/2023	CDW Limited	Capital	Building - Freehold Addition	GOODS/STOCK SUPPLIED	£6,551.64
Police And Crime Commissioner For Hertfordshire	192620	30/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,305.32
Police And Crime Commissioner For Hertfordshire	192623	06/09/2023	Pinney Bowes - Purchase Power	Prevention, Ops & Crime	Postage Costs	PROVISION OF SERVICE	£4,203.09
Police And Crime Commissioner For Hertfordshire	192624	30/08/2023	Pinney Bowes Finance Ltd	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£781.78
Police And Crime Commissioner For Hertfordshire	192630	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,281.66
Police And Crime Commissioner For Hertfordshire	192631	30/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£646.34
Police And Crime Commissioner For Hertfordshire	192637	13/09/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	192640	13/09/2023	Computacenter (UK) Ltd	Human Resources	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	192641	13/09/2023	Computacenter (UK) Ltd	Crime	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	192645	13/09/2023	Computacenter (UK) Ltd	Human Resources	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	192646	13/09/2023	Computacenter (UK) Ltd	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	192647	13/09/2023	CCS Media Limited	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£10,199.88
Police And Crime Commissioner For Hertfordshire	192648	13/09/2023	Nice Systems UK	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£3,290.52
Police And Crime Commissioner For Hertfordshire	192651	06/09/2023	O2 Telefonica UK Ltd	ICT	Comms Spares & Repairs	TELEPHONE PROVIDER	£1,836.00
Police And Crime Commissioner For Hertfordshire	192652	13/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£989.80
Police And Crime Commissioner For Hertfordshire	192654	06/09/2023	Bidfood	Joint Protective Services	Custody & CJ	GOODS/STOCK SUPPLIED	£569.29
Police And Crime Commissioner For Hertfordshire	192655	06/09/2023	Bidfood	Joint Protective Services	Custody & CJ	GOODS/STOCK SUPPLIED	£718.31
Police And Crime Commissioner For Hertfordshire	192656	23/08/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£898.00
Police And Crime Commissioner For Hertfordshire	192658	30/08/2023	Randstad Solutions Limited	Revenue Holding Accounts	Revenue Holding Accounts	RECRUITMENT AGENCIES	£10,411.20
Police And Crime Commissioner For Hertfordshire	192659	30/08/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,975.05
Police And Crime Commissioner For Hertfordshire	192672	23/08/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£850.00
Police And Crime Commissioner For Hertfordshire	192678	23/08/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,391.41
Police And Crime Commissioner For Hertfordshire	192683	13/09/2023	University Of Durham	Strategy, Perf & Transform	Partnership Projects	SCHOOLS/COLLEGES/UNIVERSITIES	£2,500.00
Police And Crime Commissioner For Hertfordshire	192688	13/09/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,444.00
Police And Crime Commissioner For Hertfordshire	192697	30/08/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£751.50
Police And Crime Commissioner For Hertfordshire	192698	13/09/2023	Redacted	Joint Protective Services	Professional Fees - Buildings	PROVISION OF SERVICE	£2,200.00
Police And Crime Commissioner For Hertfordshire	192716	06/09/2023	Redacted	Crime	Conferences & Seminar Fees	PROVISION OF GOODS & SERVICE	£850.00
Police And Crime Commissioner For Hertfordshire	192779	06/09/2023	Redacted	Estates And Facilities	Electricity	PROVISION OF SERVICE	£24,739.61
Police And Crime Commissioner For Hertfordshire	192780	06/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,246.49
Police And Crime Commissioner For Hertfordshire	192781	06/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,974.15
Police And Crime Commissioner For Hertfordshire	192787	06/09/2023	Pinney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£3,664.61
Police And Crime Commissioner For Hertfordshire	192807	06/09/2023	Timespan Fuel Solutions Ltd	Vehicle Workshop	Patrol Pumps	PROVISION OF GOODS & SERVICE	£2,652.42
Police And Crime Commissioner For Hertfordshire	192809	13/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£581.40
Police And Crime Commissioner For Hertfordshire	192810	13/09/2023	CCS Media Limited	Joint Protective Services	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£739.99
Police And Crime Commissioner For Hertfordshire	192821	13/09/2023	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£1,566.00
Police And Crime Commissioner For Hertfordshire	192824	30/08/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£384,120.00
Police And Crime Commissioner For Hertfordshire	192825	23/08/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£5,083.08
Police And Crime Commissioner For Hertfordshire	192826	23/08/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£2,391.45
Police And Crime Commissioner For Hertfordshire	192827	30/08/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	193005	13/09/2023	Gresham Office Furniture Ltd	Local Policing Command	Furniture	PROVISION OF GOODS & SERVICE	£578.00
Police And Crime Commissioner For Hertfordshire	193006	13/09/2023	Redacted	Crime	Software - Purchase	DELIVERY OF TRG/COURSES/SEMINA	£6,600.00
Police And Crime Commissioner For Hertfordshire	193014	13/09/2023	F M Suckling	Regional Serious And Organised Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,050.00
Police And Crime Commissioner For Hertfordshire	193033	13/09/2023	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£905.69
Police And Crime Commissioner For Hertfordshire	193036	13/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,017.34
Police And Crime Commissioner For Hertfordshire	193038	13/09/2023	Crimestoppers Trust	Corporate Management	Subscriptions	REGISTERED CHARITY	£10,000.00
Police And Crime Commissioner For Hertfordshire	193041	06/09/2023	Prophet Brand Strategy Ltd	Contingencies And Reserves	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£3,982.01
Police And Crime Commissioner For Hertfordshire	193047	30/08/2023	O2 Telefonica UK Ltd	Custody & CJ	Hardware - Purchase	TELEPHONE PROVIDER	£690.00
Police And Crime Commissioner For Hertfordshire	193057	30/08/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£1,650.00
Police And Crime Commissioner For Hertfordshire	193058	30/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£548.00
Police And Crime Commissioner For Hertfordshire	193094	06/09/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,587.00
Police And Crime Commissioner For Hertfordshire	193098	20/09/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,328.82
Police And Crime Commissioner For Hertfordshire	193104	20/09/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£584.00
Police And Crime Commissioner For Hertfordshire	193108	30/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,080.00
Police And Crime Commissioner For Hertfordshire	193112	20/09/2023	Redacted	Joint Protective Services	Counsel Fees	PROFESSIONAL FEES	£600.00
Police And Crime Commissioner For Hertfordshire	193116	20/09/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£925.00
Police And Crime Commissioner For Hertfordshire	193117	20/09/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£4,980.00
Police And Crime Commissioner For Hertfordshire	193120	20/09/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,258.62
Police And Crime Commissioner For Hertfordshire	193121	20/09/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,539.19
Police And Crime Commissioner For Hertfordshire	193149	30/08/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£3,262.92
Police And Crime Commissioner For Hertfordshire	193261	06/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,330.00
Police And Crime Commissioner For Hertfordshire	193263	06/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,447.50
Police And Crime Commissioner For Hertfordshire	193277	20/09/2023	Source Enterprises Limited	Joint Protective Services	Consultants Fees	PROVISION OF GOODS & SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	193278	20/09/2023	Softcat Limited	ICT	Network Infrastructure Maint	GOODS/STOCK SUPPLIED	£6,609.00
Police And Crime Commissioner For Hertfordshire	193285	20/09/2023	Northern Diver International Ltd	Joint Protective Services	Operational Equipment	PROVISION OF GOODS & SERVICE	£692.00
Police And Crime Commissioner For Hertfordshire	193293	06/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,616.00
Police And Crime Commissioner For Hertfordshire	193295	06/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,079.00