

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	188769	19/07/2023	Mayor's Office For Policing And Crime (MOPAC)	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£279,394.15
Police And Crime Commissioner For Hertfordshire	188809	26/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£919.50
Police And Crime Commissioner For Hertfordshire	188813	19/07/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,590.00
Police And Crime Commissioner For Hertfordshire	188858	12/07/2023	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£4,128.00
Police And Crime Commissioner For Hertfordshire	188878	26/07/2023	W A Products UK Ltd T/A Scensafe	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£675.64
Police And Crime Commissioner For Hertfordshire	188898	12/07/2023	QM Legal Costs Solutions Limited	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£803.55
Police And Crime Commissioner For Hertfordshire	188906	19/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	188913	19/07/2023	Peoplescout Limited	Finance Department	Advertising Staff	PROVISION OF SERVICE	£3,120.00
Police And Crime Commissioner For Hertfordshire	188926	19/07/2023	G & L Property Maintenance Ltd	Estates And Facilities	Asbestos Removal	CONSTRUCTION INDUSTRY SCHEME	£5,533.00
Police And Crime Commissioner For Hertfordshire	188927	19/07/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£5,040.00
Police And Crime Commissioner For Hertfordshire	188966	19/07/2023	Crossbow Visual Stress Solutions	Human Resources	Furniture	PROVISION OF GOODS & SERVICE	£1,974.15
Police And Crime Commissioner For Hertfordshire	188991	19/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,500.00
Police And Crime Commissioner For Hertfordshire	189004	19/07/2023	MTI Technology Ltd	Capital	Intangible Software Cost	PROVISION OF GOODS & SERVICE	£1,650.00
Police And Crime Commissioner For Hertfordshire	189005	05/07/2023	MTI Technology Ltd	Capital	Intangible Software Cost	PROVISION OF GOODS & SERVICE	£2,681.25
Police And Crime Commissioner For Hertfordshire	189025	19/07/2023	RICS (Research & Intelligence Support Centre)	Local Policing Command	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£1,000.00
Police And Crime Commissioner For Hertfordshire	189035	19/07/2023	PCC For Cambridgeshire	People & Workforce Develop	Subscriptions	OTHER POLICE FORCES	£1,500.00
Police And Crime Commissioner For Hertfordshire	189060	19/07/2023	John Bull Blinds	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£580.00
Police And Crime Commissioner For Hertfordshire	189065	19/07/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£51,240.00
Police And Crime Commissioner For Hertfordshire	189068	19/07/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£32,727.00
Police And Crime Commissioner For Hertfordshire	189076	12/07/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£3,997.01
Police And Crime Commissioner For Hertfordshire	189077	19/07/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£3,397.28
Police And Crime Commissioner For Hertfordshire	189082	19/07/2023	Agilio Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£2,441.98
Police And Crime Commissioner For Hertfordshire	189085	12/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£20,396.00
Police And Crime Commissioner For Hertfordshire	189096	26/07/2023	PCC For Bedfordshire	Capital	Vehicles Additions	OTHER POLICE FORCES	£21,421.00
Police And Crime Commissioner For Hertfordshire	189261	26/07/2023	EWH (Water Heating) Co Ltd	Estates And Facilities	Planned Maintenance Cyclical	UTILITIES	£3,927.45
Police And Crime Commissioner For Hertfordshire	189265	26/07/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£695.11
Police And Crime Commissioner For Hertfordshire	189267	26/07/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£15,502.99
Police And Crime Commissioner For Hertfordshire	189269	05/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£664.00
Police And Crime Commissioner For Hertfordshire	189270	05/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,708.00
Police And Crime Commissioner For Hertfordshire	189273	12/07/2023	Redacted	Joint Protective Services	Counsel Fees	PROFESSIONAL FEES	£10,097.66
Police And Crime Commissioner For Hertfordshire	189275	26/07/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£39,767.20
Police And Crime Commissioner For Hertfordshire	189276	26/07/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£9,909.20
Police And Crime Commissioner For Hertfordshire	189277	26/07/2023	Gresham Office Furniture Ltd	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£3,044.80
Police And Crime Commissioner For Hertfordshire	189278	26/07/2023	UK Asbestos Specialists Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF SERVICE	£772.50
Police And Crime Commissioner For Hertfordshire	189279	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,152.84
Police And Crime Commissioner For Hertfordshire	189280	19/07/2023	Eatfruit Ltd	Prevention, Ops & Crime	External Catering	PROVISION OF GOODS & SERVICE	£851.20
Police And Crime Commissioner For Hertfordshire	189283	02/08/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£8,000.00
Police And Crime Commissioner For Hertfordshire	189284	26/07/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£1,196.50
Police And Crime Commissioner For Hertfordshire	189285	19/07/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£826.80
Police And Crime Commissioner For Hertfordshire	189287	02/08/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£12,000.00
Police And Crime Commissioner For Hertfordshire	189288	26/07/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£4,000.00
Police And Crime Commissioner For Hertfordshire	189289	26/07/2023	Redacted	Joint Protective Services	Counsel Fees	HIRE OF GOODS/FACILITIES	£1,817.05
Police And Crime Commissioner For Hertfordshire	189291	26/07/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£1,250.00
Police And Crime Commissioner For Hertfordshire	189301	26/07/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£785.90
Police And Crime Commissioner For Hertfordshire	189305	26/07/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£675.00
Police And Crime Commissioner For Hertfordshire	189307	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,667.70
Police And Crime Commissioner For Hertfordshire	189308	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£8,238.42
Police And Crime Commissioner For Hertfordshire	189309	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,234.82
Police And Crime Commissioner For Hertfordshire	189313	26/07/2023	Chubb Fire & Security Limited	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£149.85
Police And Crime Commissioner For Hertfordshire	189313	26/07/2023	Chubb Fire & Security Limited	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£324.23
Police And Crime Commissioner For Hertfordshire	189313	26/07/2023	Chubb Fire & Security Limited	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£393.83
Police And Crime Commissioner For Hertfordshire	189313	26/07/2023	Chubb Fire & Security Limited	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£298.72
Police And Crime Commissioner For Hertfordshire	189315	26/07/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£2,187.90
Police And Crime Commissioner For Hertfordshire	189320	19/07/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£623.10
Police And Crime Commissioner For Hertfordshire	189324	19/07/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£574.66
Police And Crime Commissioner For Hertfordshire	189327	26/07/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£4,114.40
Police And Crime Commissioner For Hertfordshire	189330	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,888.43
Police And Crime Commissioner For Hertfordshire	189331	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£654.27
Police And Crime Commissioner For Hertfordshire	189332	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,813.70
Police And Crime Commissioner For Hertfordshire	189334	26/07/2023	Mayor's Office For Policing And Crime (MOPAC)	Corporate Management	Subscriptions	OTHER POLICE FORCES	£6,465.11
Police And Crime Commissioner For Hertfordshire	189337	26/07/2023	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,531.53
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,900.30
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,439.10
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,392.67
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,900.30
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£794.46
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	189338	26/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	189345	19/07/2023	IRG Ltd	Joint Protective Services	Vehicle Cleaning	CLEANING - CARS WINDOWS ETC	£695.00
Police And Crime Commissioner For Hertfordshire	189352	19/07/2023	Quadient UK Limited	Camera Tickets & Coll	Office Equipment	PROVISION OF GOODS & SERVICE	£1,109.20
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Crime	Waste	PROVISION OF GOODS & SERVICE	£82.71
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£73.72
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£125.75
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£138.54
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£19.11
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£222.05
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£370.79
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£108.70
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£22.05
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£134.74
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£13.23
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£98.31

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£71.05
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£258.38
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£91.70
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£4.41
Police And Crime Commissioner For Hertfordshire	189355	19/07/2023	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£35.28
Police And Crime Commissioner For Hertfordshire	189358	19/07/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,595.31
Police And Crime Commissioner For Hertfordshire	189365	26/07/2023	SCC	ICT	Pc Spares & Repairs	GOODS/STOCK SUPPLIED	£2,712.80
Police And Crime Commissioner For Hertfordshire	189381	19/07/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£532.05
Police And Crime Commissioner For Hertfordshire	189384	19/07/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£561.07
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£495.48
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£198.29
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£330.32
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£181.41
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£161.69
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£731.06
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£330.32
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189388	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	189389	26/07/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	189390	26/07/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	189391	12/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	189392	26/07/2023	Gresham Office Furniture Ltd	Local Policing Command	Furniture	PROVISION OF GOODS & SERVICE	£1,139.00
Police And Crime Commissioner For Hertfordshire	189393	26/07/2023	Ingleton Wood LLP	New Hq - Revenue	Consultants Fees	CONSULTANCY	£1,902.50
Police And Crime Commissioner For Hertfordshire	189394	26/07/2023	Ingleton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£6,250.00
Police And Crime Commissioner For Hertfordshire	189395	26/07/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£2,895.00
Police And Crime Commissioner For Hertfordshire	189397	26/07/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£2,115.00
Police And Crime Commissioner For Hertfordshire	189398	26/07/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£4,456.83
Police And Crime Commissioner For Hertfordshire	189400	19/07/2023	Agilto Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£13,094.69
Police And Crime Commissioner For Hertfordshire	189403	26/07/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£7,065.52
Police And Crime Commissioner For Hertfordshire	189431	26/07/2023	Mountain Healthcare Ltd	Crime	Sarc Contracted Services	PROVISION OF SERVICE	£62,607.58
Police And Crime Commissioner For Hertfordshire	189441	12/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,134.00
Police And Crime Commissioner For Hertfordshire	189445	26/07/2023	Arriva Kent And Surrey	Custody & CJ	Public Transport	PROVISION OF GOODS & SERVICE	£1,760.00
Police And Crime Commissioner For Hertfordshire	189446	26/07/2023	PPL PRS Ltd	Estates And Facilities	Subscriptions	UTILITIES	£24,029.50
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£72.92
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,430.32
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.50
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.08
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£107.50
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£33.75
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.42
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£134.17
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£104.17
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.83
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.00
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.50
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.33
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.42
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£20.42
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£177.92
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.67
Police And Crime Commissioner For Hertfordshire	189451	26/07/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	189453	26/07/2023	JNE Security Ltd	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£1,300.00
Police And Crime Commissioner For Hertfordshire	189454	26/07/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£1,956.00
Police And Crime Commissioner For Hertfordshire	189455	26/07/2023	Aetopia Limited	ICT	Software Licences	GOODS/STOCK SUPPLIED	£925.00
Police And Crime Commissioner For Hertfordshire	189459	26/07/2023	Bidfood	Custody & CJ	Detained Persons Meals	GOODS/STOCK SUPPLIED	£918.35
Police And Crime Commissioner For Hertfordshire	189460	26/07/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	189462	26/07/2023	Dalkia	Regional Serious And Organised Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,381.56
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£52.03
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11,612.10
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,013.96
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.83
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,865.38
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£24.97
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,627.96
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£50.65
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£781.86
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£979.83
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,184.41
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,009.54
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£297.16
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,192.53
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,095.80
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£492.64
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£120.82
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£41.17
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.41
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£73.90
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,174.42
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£103.27
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£98.06
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£602.09
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£13.44
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.09
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£346.76
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	189464	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£27.22
Police And Crime Commissioner For Hertfordshire	189473	26/07/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£13,240.00
Police And Crime Commissioner For Hertfordshire	189474	26/07/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£38,922.00
Police And Crime Commissioner For Hertfordshire	189475	26/07/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£4,825.00
Police And Crime Commissioner For Hertfordshire	189478	26/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	PROFESSIONAL FEES	£1,000.00
Police And Crime Commissioner For Hertfordshire	189479	05/07/2023	Scott Rees & Co	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£2,333.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	189490	26/07/2023	Vodafone	ICT	Network Infrastructure Maint	TELEPHONE PROVIDER	£2,604.30
Police And Crime Commissioner For Hertfordshire	189492	26/07/2023	Vodafone	ICT	Pan & Internet Charges	TELEPHONE PROVIDER	£1,586.62
Police And Crime Commissioner For Hertfordshire	189493	26/07/2023	Digital ID Limited	Information Mgmt Dept	Operational Equipment	GOODS/STOCK SUPPLIED	£1,897.95
Police And Crime Commissioner For Hertfordshire	189494	12/07/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	189495	12/07/2023	Aetopia Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£13,875.00
Police And Crime Commissioner For Hertfordshire	189498	26/07/2023	TOC Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,120.00
Police And Crime Commissioner For Hertfordshire	189500	12/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	189501	26/07/2023	Computacenter (UK) Ltd	Prevention, Ops & Crime	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£572.60
Police And Crime Commissioner For Hertfordshire	189504	26/07/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,530.00
Police And Crime Commissioner For Hertfordshire	189516	26/07/2023	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£13,050.00
Police And Crime Commissioner For Hertfordshire	189517	05/07/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	189520	26/07/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£8,792.00
Police And Crime Commissioner For Hertfordshire	189525	26/07/2023	Redacted	Local Policing Command	Test Purchases	GOODS/STOCK SUPPLIED	£7,230.50
Police And Crime Commissioner For Hertfordshire	189526	26/07/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£808.70
Police And Crime Commissioner For Hertfordshire	189527	26/07/2023	PSP Incineration Ltd	Contingencies	Office Equipment	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	189528	19/07/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	189549	05/07/2023	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£14,322.01
Police And Crime Commissioner For Hertfordshire	189550	05/07/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£3,010.00
Police And Crime Commissioner For Hertfordshire	189551	05/07/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£9,505.00
Police And Crime Commissioner For Hertfordshire	189552	05/07/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£23,425.21
Police And Crime Commissioner For Hertfordshire	189553	05/07/2023	BT (One Bill)	Capital	Building In Progress Addition	TELEPHONE PROVIDER	£6,856.77
Police And Crime Commissioner For Hertfordshire	189558	26/07/2023	4net Technologies T/A Fournet	ICT	Network Infrastructure Maint	GOODS/STOCK SUPPLIED	£30,333.96
Police And Crime Commissioner For Hertfordshire	189560	26/07/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Frm Contract	PROVISION OF GOODS & SERVICE	£0,713.92
Police And Crime Commissioner For Hertfordshire	189561	26/07/2023	LanguageLine Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£17,689.61
Police And Crime Commissioner For Hertfordshire	189569	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£413.38
Police And Crime Commissioner For Hertfordshire	189569	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£75.16
Police And Crime Commissioner For Hertfordshire	189569	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,490.77
Police And Crime Commissioner For Hertfordshire	189569	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£125.38
Police And Crime Commissioner For Hertfordshire	189569	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,795.66
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£180.28
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£781.81
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£7,479.18
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£150.32
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£433.80
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£913.57
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,108.12
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£206.69
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£39.38
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£157.52
Police And Crime Commissioner For Hertfordshire	189574	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£371.37
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£93.95
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£580.82
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£566.50
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£377.99
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£150.32
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£177.88
Police And Crime Commissioner For Hertfordshire	189575	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£227.50
Police And Crime Commissioner For Hertfordshire	189578	26/07/2023	Dalkia	Regional Serious And Organised Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,859.47
Police And Crime Commissioner For Hertfordshire	189580	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,832.69
Police And Crime Commissioner For Hertfordshire	189581	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£405.22
Police And Crime Commissioner For Hertfordshire	189581	26/07/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£270.41
Police And Crime Commissioner For Hertfordshire	189582	05/07/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£26,331.23
Police And Crime Commissioner For Hertfordshire	189585	26/07/2023	Vincent And Gorbng Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	189590	05/07/2023	Vincent And Gorbng Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	189591	05/07/2023	Vincent And Gorbng Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	189592	12/07/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£754.00
Police And Crime Commissioner For Hertfordshire	189593	26/07/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	189594	26/07/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	189595	26/07/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,186.80
Police And Crime Commissioner For Hertfordshire	189596	26/07/2023	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£1,875.00
Police And Crime Commissioner For Hertfordshire	189597	12/07/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,927.40
Police And Crime Commissioner For Hertfordshire	189599	12/07/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,927.40
Police And Crime Commissioner For Hertfordshire	189600	12/07/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,659.25
Police And Crime Commissioner For Hertfordshire	189601	12/07/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,659.25
Police And Crime Commissioner For Hertfordshire	189705	26/07/2023	Dalkia	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£3,192.22
Police And Crime Commissioner For Hertfordshire	189706	26/07/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£421.66
Police And Crime Commissioner For Hertfordshire	189707	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£750.00
Police And Crime Commissioner For Hertfordshire	189712	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£990.00
Police And Crime Commissioner For Hertfordshire	189713	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£600.00
Police And Crime Commissioner For Hertfordshire	189714	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£652.00
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,258.65
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,444.00
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£400.05
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,280.85
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£342.90
Police And Crime Commissioner For Hertfordshire	189723	02/08/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£114.30
Police And Crime Commissioner For Hertfordshire	189724	26/07/2023	Rapide Communication Ltd T/A Rani & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£995.25
Police And Crime Commissioner For Hertfordshire	189725	26/07/2023	JML Software Solutions Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£41,150.00
Police And Crime Commissioner For Hertfordshire	189726	26/07/2023	Eagle Graphics Limited	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£1,158.00
Police And Crime Commissioner For Hertfordshire	189727	26/07/2023	Eagle Graphics Limited	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£1,078.00
Police And Crime Commissioner For Hertfordshire	189729	19/07/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£3,191.00
Police And Crime Commissioner For Hertfordshire	189730	26/07/2023	Ross Consultancy Ltd	Strategy, Perf & Transform	Consultants Fees	CONSULTANCY	£13,000.00
Police And Crime Commissioner For Hertfordshire	189732	12/07/2023	DAC Beachcroft Claims Ltd	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£1,200.60
Police And Crime Commissioner For Hertfordshire	189736	26/07/2023	LanguageLine Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£3,729.39
Police And Crime Commissioner For Hertfordshire	189737	12/07/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£187.71
Police And Crime Commissioner For Hertfordshire	189742	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£720.00
Police And Crime Commissioner For Hertfordshire	189743	26/07/2023	Computacenter (UK) Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£3,973.44
Police And Crime Commissioner For Hertfordshire	189744	26/07/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£665.26
Police And Crime Commissioner For Hertfordshire	189746	26/07/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£553.74
Police And Crime Commissioner For Hertfordshire	189747	26/07/2023	ACS Group	People & Workforce Develop	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£981.94
Police And Crime Commissioner For Hertfordshire	189751	26/07/2023	Redacted	Crime	External Training Courses	PROVISION OF SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	189752	02/08/2023	F.M.S Recovery	Local Policing Command	Vehicle Recovery Costs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	189752	02/08/2023	F.M.S Recovery	Local Policing Command	Vehicle Recovery Costs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	189752	02/08/2023	F.M.S Recovery	Local Policing Command	Vehicle Recovery Costs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	189755	12/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,226.50
Police And Crime Commissioner For Hertfordshire	189757	12/07/2023	Socotec UK Limited	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£2,253.62
Police And Crime Commissioner For Hertfordshire	189759	02/08/2023	CJS (UK Management) Limited	Joint Protective Services	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£5,280.00
Police And Crime Commissioner For Hertfordshire	189762	26/07/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£520.00
Police And Crime Commissioner For Hertfordshire	189768	26/07/2023	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,665.53
Police And Crime Commissioner For Hertfordshire	189770	26/07/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£816.00
Police And Crime Commissioner For Hertfordshire	189778	02/08/2023	CJS (UK Management) Limited	Joint Protective Services	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£660.00
Police And Crime Commissioner For Hertfordshire	189780	26/07/2023	Socotec UK Limited	Local Policing Command	Test Purchases	FORENSIC SERVICES	£520.46
Police And Crime Commissioner For Hertfordshire	189781	26/07/2023	Best Friends Veterinary Group	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£516.67
Police And Crime Commissioner For Hertfordshire	189784	26/07/2023	Socotec UK Limited	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£914.36
Police And Crime Commissioner For Hertfordshire	189809	26/07/2023	Eagle Graphics Limited	Corporate Communications	External Printing - Beds	PRINTING OF GOODS	£3,515.00
Police And Crime Commissioner For Hertfordshire	189810	26/07/2023	Duradiamond Healthcare Ltd	Human Resources	Police Medical Appeal Board	PROVISION OF SERVICE	£6,315.54

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	189812	12/07/2023	ACS Group	Estates And Facilities	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£551.84
Police And Crime Commissioner For Hertfordshire	189813	26/07/2023	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£1,266.00
Police And Crime Commissioner For Hertfordshire	189814	26/07/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£88,995.00
Police And Crime Commissioner For Hertfordshire	189815	02/08/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£3,846.92
Police And Crime Commissioner For Hertfordshire	189818	02/08/2023	The MCL Group (Int) Limited T/A MCL Medics	Human Resources	Employee Assistance Programme	PROVISION OF GOODS & SERVICE	£12,306.25
Police And Crime Commissioner For Hertfordshire	189820	26/07/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£10,939.11
Police And Crime Commissioner For Hertfordshire	189820	26/07/2023	O2 Telefonica UK Ltd	Corporate Communications	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£36.00
Police And Crime Commissioner For Hertfordshire	189824	02/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£6,090.45
Police And Crime Commissioner For Hertfordshire	189825	02/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£1,029.03
Police And Crime Commissioner For Hertfordshire	189827	02/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£1,885.98
Police And Crime Commissioner For Hertfordshire	189828	02/08/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£4,857.99
Police And Crime Commissioner For Hertfordshire	189829	12/07/2023	Rail Settlement Plan Ltd	Custody & CJ	Public Transport	PROVISION OF SERVICE	£1,573.20
Police And Crime Commissioner For Hertfordshire	189832	19/07/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,125.09
Police And Crime Commissioner For Hertfordshire	189833	19/07/2023	Redacted	Joint Protective Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£585.00
Police And Crime Commissioner For Hertfordshire	189838	26/07/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	189839	26/07/2023	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	189840	02/08/2023	RSM UK Risk Assurance Services LLP	Corporate Management	Internal Audit Fee	CONSULTANCY	£5,969.00
Police And Crime Commissioner For Hertfordshire	189846	26/07/2023	G4S Cash Solutions (UK) Ltd	Corporate Management	Courier Services	PROVISION OF SERVICE	£536.13
Police And Crime Commissioner For Hertfordshire	189851	26/07/2023	Royal Mail Group Ltd	Crime	Postage Costs	PROVISION OF GOODS & SERVICE	£3,182.67
Police And Crime Commissioner For Hertfordshire	189871	26/07/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£956.91
Police And Crime Commissioner For Hertfordshire	189873	26/07/2023	Elis UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS WINDOWS ETC	£3,102.00
Police And Crime Commissioner For Hertfordshire	189875	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	189876	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£710.02
Police And Crime Commissioner For Hertfordshire	189877	26/07/2023	Redacted	Joint Protective Services	Postage Costs	BOARDING OF DOGS	£776.15
Police And Crime Commissioner For Hertfordshire	189878	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	189879	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£710.02
Police And Crime Commissioner For Hertfordshire	189881	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	189882	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£821.66
Police And Crime Commissioner For Hertfordshire	189886	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£710.02
Police And Crime Commissioner For Hertfordshire	189887	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£710.02
Police And Crime Commissioner For Hertfordshire	189896	26/07/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£750.78
Police And Crime Commissioner For Hertfordshire	189897	26/07/2023	Selectamark Security Systems PLC	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£1,825.00
Police And Crime Commissioner For Hertfordshire	189899	12/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,500.00
Police And Crime Commissioner For Hertfordshire	189914	19/07/2023	W A Products UK Ltd T/A Sceneseafe	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£647.34
Police And Crime Commissioner For Hertfordshire	189922	02/08/2023	Glasdon (UK) Limited	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£1,811.08
Police And Crime Commissioner For Hertfordshire	189923	12/07/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,316.18
Police And Crime Commissioner For Hertfordshire	189924	02/08/2023	Posturite Ltd	Human Resources	Furniture	GOODS/STOCK SUPPLIED	£815.75
Police And Crime Commissioner For Hertfordshire	189926	19/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,663.00
Police And Crime Commissioner For Hertfordshire	189927	19/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£710.00
Police And Crime Commissioner For Hertfordshire	189931	02/08/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	189932	26/07/2023	Francopty-Postalita Ltd	Firearms Licensing	Postage Costs	PROVISION OF GOODS & SERVICE	£1,404.18
Police And Crime Commissioner For Hertfordshire	189935	26/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,680.00
Police And Crime Commissioner For Hertfordshire	189939	26/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£975.00
Police And Crime Commissioner For Hertfordshire	189943	26/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£900.00
Police And Crime Commissioner For Hertfordshire	189944	02/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	189947	02/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£21,200.00
Police And Crime Commissioner For Hertfordshire	189987	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,616.36	
Police And Crime Commissioner For Hertfordshire	189992	02/08/2023	Incom Telecommunications	Capital	Building In Progress Addition	GOODS/STOCK SUPPLIED	£653.00
Police And Crime Commissioner For Hertfordshire	189995	02/08/2023	Imperative Training Ltd T/A Defa Shop	Joint Protective Services	Operational Equipment	PROVISION OF GOODS & SERVICE	£540.00
Police And Crime Commissioner For Hertfordshire	189997	02/08/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£6,070.34
Police And Crime Commissioner For Hertfordshire	189998	02/08/2023	Leapwise Limited	Prevention, Ops & Crime	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£10,541.06
Police And Crime Commissioner For Hertfordshire	190005	02/08/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,620.42
Police And Crime Commissioner For Hertfordshire	190006	19/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,424.95
Police And Crime Commissioner For Hertfordshire	190010	19/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£20,748.06
Police And Crime Commissioner For Hertfordshire	190016	19/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,587.42
Police And Crime Commissioner For Hertfordshire	190020	19/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,283.66
Police And Crime Commissioner For Hertfordshire	190026	02/08/2023	Woolpack Veterinary Surgery CVS UK Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£579.34
Police And Crime Commissioner For Hertfordshire	190045	26/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£95.74
Police And Crime Commissioner For Hertfordshire	190045	26/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£10.00
Police And Crime Commissioner For Hertfordshire	190045	26/07/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£3,228.55
Police And Crime Commissioner For Hertfordshire	190046	19/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,064.16
Police And Crime Commissioner For Hertfordshire	190048	02/08/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£22,480.63
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£773.28
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£240.75
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£749.00
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£502.90
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£401.25
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£581.38
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£219.35
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£192.60
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£26.75
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£14.45
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£414.63
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£192.60
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£153.40
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£375.57
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£26.75
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£26.75
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£22.56
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£289.00
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	190051	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£250.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,810.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£330.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£620.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£160.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£300.00
Police And Crime Commissioner For Hertfordshire	190052	26/07/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£180.00
Police And Crime Commissioner For Hertfordshire	190053	26/07/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	190054	02/08/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	190198	02/08/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£735.00
Police And Crime Commissioner For Hertfordshire	190199	02/08/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£10,656.13
Police And Crime Commissioner For Hertfordshire	190202	02/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£32,122.00
Police And Crime Commissioner For Hertfordshire	190204	02/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£8,233.45
Police And Crime Commissioner For Hertfordshire	190205	02/08/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£922.00
Police And Crime Commissioner For Hertfordshire	190209	02/08/2023	Tyco Integrated Fire & Security	ICT	Telephone Pabx Maintenance	GOODS/STOCK SUPPLIED	£8,318.00
Police And Crime Commissioner For Hertfordshire	190232	02/08/2023	Vodafone	ICT	Pan & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£441.42
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£166.12
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£378.36

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£126.12
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£63.06
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£315.30
Police And Crime Commissioner For Hertfordshire	190233	02/08/2023	Da-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£126.12
Police And Crime Commissioner For Hertfordshire	190238	02/08/2023	Maples Teesdale LLP	Capital	Building In Progress Addition	PROVISION OF SERVICE	£3,124.05
Police And Crime Commissioner For Hertfordshire	190240	02/08/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£3,301.25
Police And Crime Commissioner For Hertfordshire	190241	19/07/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£1,509.02
Police And Crime Commissioner For Hertfordshire	190242	19/07/2023	Airwave Solutions Ltd	ICT	Airwave Network Services	PROVISION OF SERVICE	£73,429.74
Police And Crime Commissioner For Hertfordshire	190245	09/08/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£6,753.90
Police And Crime Commissioner For Hertfordshire	190246	09/08/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£28,655.33
Police And Crime Commissioner For Hertfordshire	190247	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,148.72
Police And Crime Commissioner For Hertfordshire	190249	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,466.85
Police And Crime Commissioner For Hertfordshire	190250	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£627.83
Police And Crime Commissioner For Hertfordshire	190251	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£727.88
Police And Crime Commissioner For Hertfordshire	190252	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£746.66
Police And Crime Commissioner For Hertfordshire	190253	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,199.47
Police And Crime Commissioner For Hertfordshire	190255	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,156.27
Police And Crime Commissioner For Hertfordshire	190258	02/08/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,499.20
Police And Crime Commissioner For Hertfordshire	190262	09/08/2023	Compass Services (UK) Limited	People & Workforce Develop	External Catering	CATERING	£555.50
Police And Crime Commissioner For Hertfordshire	190267	02/08/2023	Compass Services (UK) Limited	Corporate Management	Contract Catering	CATERING	£610.00
Police And Crime Commissioner For Hertfordshire	190275	09/08/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,869.99
Police And Crime Commissioner For Hertfordshire	190276	09/08/2023	M&S Water Services Utilities Ltd	Estates And Facilities	Reactive Building Works	UTILITIES	£950.00
Police And Crime Commissioner For Hertfordshire	190278	09/08/2023	Masta Ltd	Human Resources	Hepatitis B	PROVISION OF SERVICE	£1,055.00
Police And Crime Commissioner For Hertfordshire	190280	26/07/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£917.20
Police And Crime Commissioner For Hertfordshire	190284	26/07/2023	Significant (UK) Ltd	Support Groups	Local Initiatives	PROVISION OF GOODS & SERVICE	£2,435.00
Police And Crime Commissioner For Hertfordshire	190288	02/08/2023	PCC For Essex	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£223,448.56
Police And Crime Commissioner For Hertfordshire	190288	02/08/2023	PCC For Essex	Capital	Intangible Software Cost	OTHER POLICE FORCES	£7,842.44
Police And Crime Commissioner For Hertfordshire	190294	09/08/2023	Norwood Electrical (UK) Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,249.30
Police And Crime Commissioner For Hertfordshire	190299	09/08/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£548.00
Police And Crime Commissioner For Hertfordshire	190301	09/08/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£520.00
Police And Crime Commissioner For Hertfordshire	190303	09/08/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£7,866.00
Police And Crime Commissioner For Hertfordshire	190306	09/08/2023	West Country Doors London Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,497.00
Police And Crime Commissioner For Hertfordshire	190308	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,401.80
Police And Crime Commissioner For Hertfordshire	190309	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,748.54
Police And Crime Commissioner For Hertfordshire	190310	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,849.75
Police And Crime Commissioner For Hertfordshire	190315	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,048.77
Police And Crime Commissioner For Hertfordshire	190317	26/07/2023	Laser Energy	Crime	Electricity	PROVISION OF SERVICE	£713.82
Police And Crime Commissioner For Hertfordshire	190319	26/07/2023	Laser Energy	Crime	Electricity	PROVISION OF SERVICE	£665.68
Police And Crime Commissioner For Hertfordshire	190331	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£4,559.15
Police And Crime Commissioner For Hertfordshire	190347	02/08/2023	Redacted	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£7,399.50
Police And Crime Commissioner For Hertfordshire	190348	09/08/2023	Redacted	Local Policing Command	Operational Equipment	GOODS/STOCK SUPPLIED	£990.00
Police And Crime Commissioner For Hertfordshire	190354	26/07/2023	W A Products UK Ltd T/A Sceneseafe	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£589.75
Police And Crime Commissioner For Hertfordshire	190357	26/07/2023	W A Products UK Ltd T/A Sceneseafe	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£623.40
Police And Crime Commissioner For Hertfordshire	190359	09/08/2023	Redacted	Crime	Software - Purchase	DELIVERY OF TRG/COURSES/SEMINA	£2,496.00
Police And Crime Commissioner For Hertfordshire	190371	26/07/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,276.05
Police And Crime Commissioner For Hertfordshire	190385	26/07/2023	Bramley Medical Ltd	Joint Protective Services	Other Investigation Expenses	PROVISION OF GOODS & SERVICE	£750.00
Police And Crime Commissioner For Hertfordshire	190397	02/08/2023	W A Products UK Ltd T/A Sceneseafe	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,137.80
Police And Crime Commissioner For Hertfordshire	190413	19/07/2023	Redacted	Joint Protective Services	Disciplinary Procedure	EX-GRATIA/CIVILCLAIMS/COMPENSA	£1,657.17
Police And Crime Commissioner For Hertfordshire	190414	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,310.55
Police And Crime Commissioner For Hertfordshire	190416	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,128.50
Police And Crime Commissioner For Hertfordshire	190419	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,222.05
Police And Crime Commissioner For Hertfordshire	190420	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£7,644.68
Police And Crime Commissioner For Hertfordshire	190421	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,855.12
Police And Crime Commissioner For Hertfordshire	190425	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£25,091.00
Police And Crime Commissioner For Hertfordshire	190429	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£716.16
Police And Crime Commissioner For Hertfordshire	190430	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,120.79
Police And Crime Commissioner For Hertfordshire	190431	26/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£511.91
Police And Crime Commissioner For Hertfordshire	190432	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,006.38
Police And Crime Commissioner For Hertfordshire	190434	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,818.78
Police And Crime Commissioner For Hertfordshire	190436	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,236.76
Police And Crime Commissioner For Hertfordshire	190437	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,262.33
Police And Crime Commissioner For Hertfordshire	190442	19/07/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£1,866.38
Police And Crime Commissioner For Hertfordshire	190448	26/07/2023	Rail Settlement Plan Ltd	Custody & CJ	Public Transport	PROVISION OF SERVICE	£1,552.60
Police And Crime Commissioner For Hertfordshire	190449	19/07/2023	Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£96,427.73
Police And Crime Commissioner For Hertfordshire	190453	26/07/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£592.82
Police And Crime Commissioner For Hertfordshire	190500	09/08/2023	Internet Investigation Solutions Limited	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£105,027.11
Police And Crime Commissioner For Hertfordshire	190504	26/07/2023	Incom Telecommunications	Local Policing Command	Telephony Equipment	GOODS/STOCK SUPPLIED	£500.00
Police And Crime Commissioner For Hertfordshire	190506	02/08/2023	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£665.21
Police And Crime Commissioner For Hertfordshire	190507	26/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,737.30
Police And Crime Commissioner For Hertfordshire	190511	09/08/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£1,802.97
Police And Crime Commissioner For Hertfordshire	190512	19/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	190513	19/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	190515	09/08/2023	Lambert Smith Hampton Group Ltd	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,196.13
Police And Crime Commissioner For Hertfordshire	190516	19/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	190519	19/07/2023	Berry Events And Equipment Hire	Corporate Management	Entertainment & Prizes	GOODS/STOCK SUPPLIED	£1,616.00
Police And Crime Commissioner For Hertfordshire	190526	09/08/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£852.00
Police And Crime Commissioner For Hertfordshire	190528	02/08/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£131,624.10
Police And Crime Commissioner For Hertfordshire	190534	09/08/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	190535	09/08/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,075.76
Police And Crime Commissioner For Hertfordshire	190536	09/08/2023	Norwood Electrical (UK) Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£915.75
Police And Crime Commissioner For Hertfordshire	190538	09/08/2023	ACS Group	Camera Tickets & Coll	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,077.75
Police And Crime Commissioner For Hertfordshire	190541	26/07/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£782.81
Police And Crime Commissioner For Hertfordshire	190543	26/07/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£1,416.44
Police And Crime Commissioner For Hertfordshire	190544	09/08/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£7,051.60
Police And Crime Commissioner For Hertfordshire	190549	09/08/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£20,839.24
Police And Crime Commissioner For Hertfordshire	190551	09/08/2023	Source Enterprises Limited	Joint Protective Services	Consultants Fees	PROVISION OF GOODS & SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	190558	09/08/2023	CCS Media Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£6,474.50
Police And Crime Commissioner For Hertfordshire	190561	09/08/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	190570	09/08/2023	CJS (UK Management) Limited	ICT	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£834.80
Police And Crime Commissioner For Hertfordshire	190572	09/08/2023	College Of Policing	Crime	External Training Courses	GOVERNMENT DEPARTMENTS	£1,188.00
Police And Crime Commissioner For Hertfordshire	190575	09/08/2023	Redacted	New Hq - Revenue	Operational Equipment	PROVISION OF GOODS & SERVICE	£3,613.44
Police And Crime Commissioner For Hertfordshire	190576	09/08/2023	PCC For Norfolk	Corporate Management	Subscriptions	OTHER POLICE FORCES	£15,292.00
Police And Crime Commissioner For Hertfordshire	190578	09/08/2023	Phoenix Software Ltd	Contingencies And Reserves	Licences	GOODS/STOCK SUPPLIED	£608.40
Police And Crime Commissioner For Hertfordshire	190580	09/08/2023	Incom Telecommunications	Prevention, Ops & Crime	Hardware - Purchase	GOODS/STOCK SUPPLIED	£702.00
Police And Crime Commissioner For Hertfordshire	190586	26/07/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£711.00
Police And Crime Commissioner For Hertfordshire	190590	02/08/2023	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£1,752.00
Police And Crime Commissioner For Hertfordshire	190608	26/07/2023	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£1,130.07
Police And Crime Commissioner For Hertfordshire	190735	09/08/2023	CAB Animal Transit Boxes	Joint Protective Services	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£1,569.00
Police And Crime Commissioner For Hertfordshire	190736	09/08/2023	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£2,736.00
Police And Crime Commissioner For Hertfordshire	190737	09/08/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£5,582.18
Police And Crime Commissioner For Hertfordshire	190738	09/08/2023	Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£5,175.00
Police And Crime Commissioner For Hertfordshire	190740	09/08/2023	Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£5,175.00
Police And Crime Commissioner For Hertfordshire	190741	09/08/2023	PCC For West Midlands	Corporate Management	Home Office It Costs	OTHER POLICE FORCES	£80,630.00
Police And Crime Commissioner For Hertfordshire	190752	09/08/2023	Computacenter (UK) Ltd	Camera Tickets & Coll	Office Equipment	PROVISION OF GOODS & SERVICE	£571.92
Police And Crime Commissioner For Hertfordshire	190754	02/08/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£914.42
Police And Crime Commissioner For Hertfordshire	190763	26/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£825.16

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	190764	26/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,305.32
Police And Crime Commissioner For Hertfordshire	190773		CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£882.09
Police And Crime Commissioner For Hertfordshire	190779	02/08/2023	Pitney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£3,280.68
Police And Crime Commissioner For Hertfordshire	190781	09/08/2023	Socotec UK Limited	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,798.44
Police And Crime Commissioner For Hertfordshire	190783	09/08/2023	PCC For Thames Valley	Local Policing Command	External Training Courses	OTHER POLICE FORCES	£792.00
Police And Crime Commissioner For Hertfordshire	190795		Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£936.00
Police And Crime Commissioner For Hertfordshire	190802		QA Limited	ICT	Engineering & Consultancy	DELIVERY OF TRG/COURSES/SEMINA	£540.00
Police And Crime Commissioner For Hertfordshire	190803	02/08/2023	Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£13,806.40
Police And Crime Commissioner For Hertfordshire	190806	02/08/2023	Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£5,535.46
Police And Crime Commissioner For Hertfordshire	190810	09/08/2023	Specialist Power Systems	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£3,323.33
Police And Crime Commissioner For Hertfordshire	190811	09/08/2023	Specialist Power Systems	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£3,370.33
Police And Crime Commissioner For Hertfordshire	190813		Eagle Graphics Limited	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£1,486.00
Police And Crime Commissioner For Hertfordshire	190817		Computacenter (UK) Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£757.40
Police And Crime Commissioner For Hertfordshire	190820	02/08/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£1,997.12
Police And Crime Commissioner For Hertfordshire	190827		PCC For Bedfordshire	Corporate Management	Disaster Victim Identification	OTHER POLICE FORCES	£17,600.00
Police And Crime Commissioner For Hertfordshire	190832	02/08/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£7,081.46
Police And Crime Commissioner For Hertfordshire	190834	02/08/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,775.57
Police And Crime Commissioner For Hertfordshire	190835	26/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,178.00
Police And Crime Commissioner For Hertfordshire	190838	26/07/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,233.50
Police And Crime Commissioner For Hertfordshire	190872	09/08/2023	W A Products UK Ltd T/A Scenseafe	Joint Protective Services	Office Equipment	GOODS/STOCK SUPPLIED	£739.42
Police And Crime Commissioner For Hertfordshire	190891	02/08/2023	Greenworks Controlled Enviro Ltd	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£2,795.00
Police And Crime Commissioner For Hertfordshire	190894	02/08/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£592.13
Police And Crime Commissioner For Hertfordshire	190897	26/07/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£943.75
Police And Crime Commissioner For Hertfordshire	190898	02/08/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£130,477.56
Police And Crime Commissioner For Hertfordshire	190899		Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£1,443.95
Police And Crime Commissioner For Hertfordshire	190902	26/07/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£11,623.18
Police And Crime Commissioner For Hertfordshire	190902	26/07/2023	BT (One Bill)	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£20.70
Police And Crime Commissioner For Hertfordshire	190902	26/07/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£2,389.71
Police And Crime Commissioner For Hertfordshire	190909		Morclean Ltd	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£3,730.00
Police And Crime Commissioner For Hertfordshire	190911	02/08/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,250.00
Police And Crime Commissioner For Hertfordshire	190913	02/08/2023	Croton Limited	ICT	Advertising Staff	RECRUITMENT AGENCIES	£875.00
Police And Crime Commissioner For Hertfordshire	190917		ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£967.12
Police And Crime Commissioner For Hertfordshire	190919		Schindler Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£920.76
Police And Crime Commissioner For Hertfordshire	190933	26/07/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,708.70
Police And Crime Commissioner For Hertfordshire	190936	02/08/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£9,500.00
Police And Crime Commissioner For Hertfordshire	190937	02/08/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£6,000.00
Police And Crime Commissioner For Hertfordshire	190950	26/07/2023	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£600.00
Police And Crime Commissioner For Hertfordshire	190954		Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£1,723.41
Police And Crime Commissioner For Hertfordshire	190955	09/08/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£6,405.23
Police And Crime Commissioner For Hertfordshire	190956	09/08/2023	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£8,334.69
Police And Crime Commissioner For Hertfordshire	190957		Aetopia Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£139,500.00
Police And Crime Commissioner For Hertfordshire	190960		Compass Services (UK) Limited	Estates And Facilities	Contract Catering	CATERING	£5,167.00
Police And Crime Commissioner For Hertfordshire	190962	02/08/2023	OG Sport Ltd T/A Olympic Gymnasium Services	Estates And Facilities	Office Removal	DELIVERY OF TRG/COURSES/SEMINA	£1,026.40
Police And Crime Commissioner For Hertfordshire	190963		PCC For Hampshire	Corporate Management	Subscriptions	OTHER POLICE FORCES	£11,299.18
Police And Crime Commissioner For Hertfordshire	190963		PCC For Hampshire	Corporate Management	Home Office It Costs	OTHER POLICE FORCES	£46,596.23
Police And Crime Commissioner For Hertfordshire	190964		Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,587.51
Police And Crime Commissioner For Hertfordshire	190968		SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£905.00
Police And Crime Commissioner For Hertfordshire	190968		SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£295.00
Police And Crime Commissioner For Hertfordshire	190968		SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£645.00
Police And Crime Commissioner For Hertfordshire	190968		SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£195.00
Police And Crime Commissioner For Hertfordshire	190969		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,510.68
Police And Crime Commissioner For Hertfordshire	190971		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,985.48
Police And Crime Commissioner For Hertfordshire	190972	02/08/2023	Pitney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£4,779.58
Police And Crime Commissioner For Hertfordshire	190974	09/08/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£39,621.29
Police And Crime Commissioner For Hertfordshire	190981	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,916.60
Police And Crime Commissioner For Hertfordshire	190982	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£21,558.12
Police And Crime Commissioner For Hertfordshire	190983	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£22,542.48
Police And Crime Commissioner For Hertfordshire	190984	09/08/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£24,003.74
Police And Crime Commissioner For Hertfordshire	190985	09/08/2023	Wave	Estates And Facilities	Water Services	UTILITIES	£9,808.47
Police And Crime Commissioner For Hertfordshire	190988	26/07/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£733,320.00
Police And Crime Commissioner For Hertfordshire	190996		F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,730.00
Police And Crime Commissioner For Hertfordshire	190997	26/07/2023	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£1,580.00
Police And Crime Commissioner For Hertfordshire	191005		MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£592.64
Police And Crime Commissioner For Hertfordshire	191006		G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,293.00
Police And Crime Commissioner For Hertfordshire	191007		G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£3,195.00
Police And Crime Commissioner For Hertfordshire	191019	02/08/2023	Vodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£5,428.36
Police And Crime Commissioner For Hertfordshire	191026		G4S Fire & Security Systems (UK)	Estates And Facilities	Service Charge	PROVISION OF GOODS & SERVICE	£2,061.90
Police And Crime Commissioner For Hertfordshire	191036		Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£2,942.57
Police And Crime Commissioner For Hertfordshire	191043		Redacted	Regional Serious And Organised Crime	Operational Equipment	GOODS/STOCK SUPPLIED	£1,799.00
Police And Crime Commissioner For Hertfordshire	191047	02/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£648.00
Police And Crime Commissioner For Hertfordshire	191048	02/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£600.00
Police And Crime Commissioner For Hertfordshire	191049	02/08/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£598.68
Police And Crime Commissioner For Hertfordshire	191239		G4S Fire & Security Systems (UK)	Estates And Facilities	Service Charge	PROVISION OF GOODS & SERVICE	£1,120.65
Police And Crime Commissioner For Hertfordshire	191243		G4S Fire & Security Systems (UK)	Estates And Facilities	Service Charge	PROVISION OF GOODS & SERVICE	£1,255.20
Police And Crime Commissioner For Hertfordshire	191247		The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£1,258.50
Police And Crime Commissioner For Hertfordshire	191248		Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£2,967.00
Police And Crime Commissioner For Hertfordshire	191251	09/08/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,008.43
Police And Crime Commissioner For Hertfordshire	191252	02/08/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£104,833.18
Police And Crime Commissioner For Hertfordshire	191256		ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,423.24
Police And Crime Commissioner For Hertfordshire	191269		Computacenter (UK) Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£952.56
Police And Crime Commissioner For Hertfordshire	191278		Ezyglide Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£935.00
Police And Crime Commissioner For Hertfordshire	191281		Computacenter (UK) Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£4,289.40
Police And Crime Commissioner For Hertfordshire	191284		BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£7,925.00
Police And Crime Commissioner For Hertfordshire	191301	02/08/2023	The Foclare Centre For Unity	Prevention, Ops & Crime	Subsistence	HIRE OF GOODS/FACILITIES	£510.50
Police And Crime Commissioner For Hertfordshire	191303		Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,154.32
Police And Crime Commissioner For Hertfordshire	191304		Redacted	Regional Serious And Organised Crime	Operational Equipment	GOODS/STOCK SUPPLIED	£2,019.00
Police And Crime Commissioner For Hertfordshire	191308	09/08/2023	Surgx Medicolegal Limited	Legal & Insurance Services	Professional Fees - Buildings	GOODS/STOCK SUPPLIED	£800.00
Police And Crime Commissioner For Hertfordshire	191309		QM Legal Costs Solutions Limited	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£736.09
Police And Crime Commissioner For Hertfordshire	191311		QA Limited	ICT	Engineering & Consultancy	DELIVERY OF TRG/COURSES/SEMINA	£524.00
Police And Crime Commissioner For Hertfordshire	191322		Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£2,658.00
Police And Crime Commissioner For Hertfordshire	191323		Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£558.00
Police And Crime Commissioner For Hertfordshire	191376	02/08/2023	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£570.00
Police And Crime Commissioner For Hertfordshire	191406		Oleoo PLC	Human Resources	Software Licences	PROVISION OF GOODS & SERVICE	£7,200.00