

Details of Invoices over £500

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	145062	28/06/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£804.52
Police And Crime Commissioner For Hertfordshire	182829	07/06/2023	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,157.50
Police And Crime Commissioner For Hertfordshire	184652	07/06/2023	Computercenter (UK) Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£614.12
Police And Crime Commissioner For Hertfordshire	184653	07/06/2023	2800 Project Solutions Limited	People & Workforce Develop	People & Workforce Develop	GOVERNMENT DEPARTMENTS	£1,741.90
Police And Crime Commissioner For Hertfordshire	184991	14/06/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Fine Contract	PROVISION OF GOODS & SERVICE	£70,713.92
Police And Crime Commissioner For Hertfordshire	185053	14/06/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£2,487.96
Police And Crime Commissioner For Hertfordshire	185076	14/06/2023	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	185077	28/06/2023	Computercenter (UK) Ltd	Estates And Facilities	IT	PROVISION OF GOODS & SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,906.21
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£154.23
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£218.68
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£374.68
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£165.78
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£92.63
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£104.18
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£46.43
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£61.83
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£123.43
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£38.73
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£31.03
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£38.73
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£115.73
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£131.95
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£34.88
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£28.18
Police And Crime Commissioner For Hertfordshire	185075	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£27.18
Police And Crime Commissioner For Hertfordshire	185157	21/06/2023	Redacted	Local Policing Command	Forensic Analysis	PROVISION OF SERVICE	£675.00
Police And Crime Commissioner For Hertfordshire	185249	14/06/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,540.00
Police And Crime Commissioner For Hertfordshire	185250	14/06/2023	Global Security Limited	Estates And Facilities	Delivery To Property Boarding Up	PROVISION OF SERVICE	£2,000.00
Police And Crime Commissioner For Hertfordshire	185386	21/06/2023	GAS Fire & Security Systems (UK)	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,061.90
Police And Crime Commissioner For Hertfordshire	185445	07/06/2023	Redacted	Crime	Software Licences	GOODS/STOCK SUPPLIED	£56,698.00
Police And Crime Commissioner For Hertfordshire	185462	07/06/2023	Face Fuelcare	Vehicle Workshop	Patrol Holding Account	GOODS/STOCK SUPPLIED	£14,231.10
Police And Crime Commissioner For Hertfordshire	185463	07/06/2023	Face Fuelcare	Vehicle Workshop	Patrol Holding Account	GOODS/STOCK SUPPLIED	£1,577.37
Police And Crime Commissioner For Hertfordshire	185468	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,388.87
Police And Crime Commissioner For Hertfordshire	185472	07/06/2023	M F Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,050.00
Police And Crime Commissioner For Hertfordshire	185518	07/06/2023	Mountain Healthcare Ltd	Crime	Sarc Contracted Services	PROVISION OF SERVICE	£76,882.58
Police And Crime Commissioner For Hertfordshire	185519	07/06/2023	Mountain Healthcare Ltd	Crime	Sarc Contracted Services	PROVISION OF SERVICE	£76,882.58
Police And Crime Commissioner For Hertfordshire	185550	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,752.64
Police And Crime Commissioner For Hertfordshire	185550	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£389.15
Police And Crime Commissioner For Hertfordshire	185575	14/06/2023	Chubb Office Furniture Ltd	Estates And Facilities	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£371.60
Police And Crime Commissioner For Hertfordshire	185598	14/06/2023	Abbott Toxicology Ltd	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£14,015.36
Police And Crime Commissioner For Hertfordshire	185908	14/06/2023	Abbott Toxicology Ltd	Local Policing Command	Stationery Office Consumables	PROVISION OF SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	185908	14/06/2023	Abbott Toxicology Ltd	Local Policing Command	Drug Testing Equipment	PROVISION OF SERVICE	£1,058.58
Police And Crime Commissioner For Hertfordshire	185909	14/06/2023	ILX Group PLC	Estates And Facilities	External Training Courses	GOODS/STOCK SUPPLIED	£1,775.00
Police And Crime Commissioner For Hertfordshire	185962	07/06/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£3,704.26
Police And Crime Commissioner For Hertfordshire	185973	07/06/2023	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£1,732.42
Police And Crime Commissioner For Hertfordshire	185983	14/06/2023	Redacted	Local Policing Command	Witness Intermediaries	INTERMEDIARY	£575.83
Police And Crime Commissioner For Hertfordshire	186054	07/06/2023	Key Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,511.27
Police And Crime Commissioner For Hertfordshire	186054	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£660.00
Police And Crime Commissioner For Hertfordshire	186055	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£642.50
Police And Crime Commissioner For Hertfordshire	186056	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,764.00
Police And Crime Commissioner For Hertfordshire	186057	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,764.00
Police And Crime Commissioner For Hertfordshire	186058	07/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,518.78
Police And Crime Commissioner For Hertfordshire	186065	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,214.06
Police And Crime Commissioner For Hertfordshire	186066	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£560.20
Police And Crime Commissioner For Hertfordshire	186084	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Capital	CONSTRUCTION INDUSTRY SCHEME	£8,291.70
Police And Crime Commissioner For Hertfordshire	186085	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Equipment Addition	CONSTRUCTION INDUSTRY SCHEME	£4,165.70
Police And Crime Commissioner For Hertfordshire	186105	07/06/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,184.00
Police And Crime Commissioner For Hertfordshire	186105	07/06/2023	Pinney Bows Finance Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£371.60
Police And Crime Commissioner For Hertfordshire	186127	07/06/2023	Pinney Bows Finance Ltd	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£781.78
Police And Crime Commissioner For Hertfordshire	186128	14/06/2023	GAS Fire & Security Systems (UK)	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,061.90
Police And Crime Commissioner For Hertfordshire	186155	14/06/2023	UH Ventures Ltd T/A UH Venues	Prevention, Ops & Crime	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£585.00
Police And Crime Commissioner For Hertfordshire	186159	07/06/2023	Securix UK Limited	Local Policing Command	Fleet Vehicle Costs	OTHER POLICE FORCES	£5,193.42
Police And Crime Commissioner For Hertfordshire	186194	07/06/2023	PCC For Thames Valley	Revenue Holding Accounts	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£903.00
Police And Crime Commissioner For Hertfordshire	186195	14/06/2023	Redacted	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£903.00
Police And Crime Commissioner For Hertfordshire	186234	07/06/2023	W A Products UK Ltd T/A Scenescape	Local Policing Command	Equipment	GOODS/STOCK SUPPLIED	£751.40
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£544.68
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,320.98
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£860.40
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,088.91
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,128.73
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,256.79
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,611.44
Police And Crime Commissioner For Hertfordshire	186246	14/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£892.78
Police And Crime Commissioner For Hertfordshire	186250	14/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,338.60
Police And Crime Commissioner For Hertfordshire	186251	14/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,307.27
Police And Crime Commissioner For Hertfordshire	186252	14/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,307.27
Police And Crime Commissioner For Hertfordshire	186257	14/06/2023	College Of Policing	People & Workforce Develop	External Training Courses	GOVERNMENT DEPARTMENTS	£2,280.35
Police And Crime Commissioner For Hertfordshire	186440	21/06/2023	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2,998.00
Police And Crime Commissioner For Hertfordshire	186443	21/06/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£6,401.51
Police And Crime Commissioner For Hertfordshire	186448	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,875.19
Police And Crime Commissioner For Hertfordshire	186451	21/06/2023	Redacted	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,887.60
Police And Crime Commissioner For Hertfordshire	186451	14/06/2023	Redacted	Local Policing Command	Dangerous Dogs	BOARDING OF DOGS	£2,060.00
Police And Crime Commissioner For Hertfordshire	186461	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,869.61
Police And Crime Commissioner For Hertfordshire	186463	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£5,215.02
Police And Crime Commissioner For Hertfordshire	186463	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,280.35
Police And Crime Commissioner For Hertfordshire	186465	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,679.12
Police And Crime Commissioner For Hertfordshire	186466	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£505.82
Police And Crime Commissioner For Hertfordshire	186467	07/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,719.15
Police And Crime Commissioner For Hertfordshire	186468	14/06/2023	Redacted	Local Policing Command	Goods/Stock Supplied	GOODS/STOCK SUPPLIED	£397.00
Police And Crime Commissioner For Hertfordshire	186471	21/06/2023	Workman LLP	Estates And Facilities	Shared Facilities	SOLICITORS	£4,937.99
Police And Crime Commissioner For Hertfordshire	186474	21/06/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£4,562.50
Police And Crime Commissioner For Hertfordshire	186475	21/06/2023	The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£5,032.00
Police And Crime Commissioner For Hertfordshire	186510	07/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£1,224.50
Police And Crime Commissioner For Hertfordshire	186514	14/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£989.00
Police And Crime Commissioner For Hertfordshire	186515	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£3,018.00
Police And Crime Commissioner For Hertfordshire	186516	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£1,016.00
Police And Crime Commissioner For Hertfordshire	186516	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£3,018.00
Police And Crime Commissioner For Hertfordshire	186518	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£3,018.00
Police And Crime Commissioner For Hertfordshire	186519	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£3,018.00
Police And Crime Commissioner For Hertfordshire	186520	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£3,018.00
Police And Crime Commissioner For Hertfordshire	186530	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£1,103.00
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£19,171.27
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£5,747.52
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£6,626.65
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£2,885.00
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£757.20
Police And Crime Commissioner For Hertfordshire	186533	21/06/2023	Black Marble Ltd	Estates And Facilities	Appropriate Adults	PROVISION OF SERVICE	£1,134.30
Police And Crime Commissioner For Hertfordshire	186537	21/06/2023	Agio Healthcare Ltd	Local Policing Command	First Aid Equipment	GOODS/STOCK SUPPLIED	£777.08
Police And Crime Commissioner For Hertfordshire	186540	21/06/2023	Agio Healthcare Ltd	Local Policing Command	Human Resources Centres	GOVERNMENT DEPARTMENTS	£2,280.35
Police And Crime Commissioner For Hertfordshire	186554	21/06/2023	Agio Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£5,529.80
Police And Crime Commissioner For Hertfordshire	186560	21/06/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,950.00
Police And Crime Commissioner For Hertfordshire	186561	21/06/2023	Dalkia	Regional Serious And Organised Crime	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£4,320.80
Police And Crime Commissioner For Hertfordshire	186573	21/06/2023	Dalkia	Regional Serious And Organised Crime	Capital	CONSTRUCTION INDUSTRY SCHEME	£3,615.07
Police And Crime Commissioner For Hertfordshire	186584	21/06/2023	Dalkia	Regional Serious And Organised Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,506.45
Police And Crime Commissioner For Hertfordshire	186577	07/06/2023	The Foculac Centre For Unity	Prevention, Ops & Crime	External Training Courses	HIRE OF GOODS/FACILITIES	

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,148.17
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£118.99
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£89.97
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£379.98
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£93.03
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£88.42
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£468.74
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£356.47
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.83
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.03
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23.25
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£115.10
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£317.88
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£356.90
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28.84
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.28
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.16
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£301.55
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£42.62
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	187112	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£38.98
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£522.67
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£6,302.02
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£297.53
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£55.93
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£138.07
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£77.13
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£210.28
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£349.47
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£421.53
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£57.65
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£241.23
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£605.77
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.03
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£58.42
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28.42
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£434.90
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.83
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£241.23
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23.25
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£354.74
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£284.70
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,527.46
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£319.86
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.28
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.16
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£361.71
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£42.62
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£24.30
Police And Crime Commissioner For Hertfordshire	187116	21/06/2023	Dakia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.94
Police And Crime Commissioner For Hertfordshire	187118	28/06/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£23,854.00
Police And Crime Commissioner For Hertfordshire	187120	28/06/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£22,652.00
Police And Crime Commissioner For Hertfordshire	187122	28/06/2023	Relaxfit	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£55,122.37
Police And Crime Commissioner For Hertfordshire	187125	28/06/2023	Relaxfit	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£1,298.77
Police And Crime Commissioner For Hertfordshire	187127	28/06/2023	SCC	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£4,025.11
Police And Crime Commissioner For Hertfordshire	187131	14/06/2023	The Copyright Licensing Agency Ltd	Corporate Management	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£126,071.75
Police And Crime Commissioner For Hertfordshire	187136	21/06/2023	United Kingdom Accreditation Service	Crime	Accreditation Costs	FORCE MEMBERSHIP FEES	£6,406.00
Police And Crime Commissioner For Hertfordshire	187142	28/06/2023	Solo Service Group	Custody & CJ	Contracting Costs	PROVISION OF SERVICE	£530.40
Police And Crime Commissioner For Hertfordshire	187143	14/06/2023	Joint Protective Services	Estates And Facilities	Gas	GOODS/STOCK SUPPLIED	£2,524.50
Police And Crime Commissioner For Hertfordshire	187146	14/06/2023	Dacorum Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£4,578.86
Police And Crime Commissioner For Hertfordshire	187147	28/06/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£2,543.00
Police And Crime Commissioner For Hertfordshire	187149	28/06/2023	Significant (UK) Ltd	Support Groups	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,782.50
Police And Crime Commissioner For Hertfordshire	187150	28/06/2023	Legal & Insurance Services	Legal & Insurance Services	Contracting Costs	PROVISION OF SERVICE	£2,543.00
Police And Crime Commissioner For Hertfordshire	187153	14/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£980.00
Police And Crime Commissioner For Hertfordshire	187155	28/06/2023	Inglton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£2,760.00
Police And Crime Commissioner For Hertfordshire	187158	28/06/2023	Future Youth Inspired Ltd	Local Policing Command	Local Initiatives	DELIVERY OF TRG/COURSES/SEMINA	£551.08
Police And Crime Commissioner For Hertfordshire	187162	28/06/2023	Heritage Specialist Contracting Limited	Estates And Facilities	Contracting Costs	CONSTRUCTION INDUSTRY SCHEME	£5,989.73
Police And Crime Commissioner For Hertfordshire	187178	07/06/2023	Slater & Gordon	Legal & Insurance Services	Counsel Fees	PROVISION OF GOODS & SERVICE	£50,000.00
Police And Crime Commissioner For Hertfordshire	187179	07/06/2023	DWP CRU	Legal & Insurance Services	Counsel Fees	GOVERNMENT DEPARTMENTS	£52,380.00
Police And Crime Commissioner For Hertfordshire	187180	07/06/2023	IPV Law Ltd	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£45,000.00
Police And Crime Commissioner For Hertfordshire	187182	07/06/2023	Herne Property Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£22,500.00
Police And Crime Commissioner For Hertfordshire	187183	07/06/2023	Herne Property Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£9,000.00
Police And Crime Commissioner For Hertfordshire	187207	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,618.88
Police And Crime Commissioner For Hertfordshire	187208	21/06/2023	ES&S Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	187209	21/06/2023	Clackwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS & SERVICE	£2,910.40
Police And Crime Commissioner For Hertfordshire	187211	14/06/2023	Challenge Coins UK Ltd	People & Workforce Develop	Presentations & Awards	PROVISION OF GOODS & SERVICE	£1,120.00
Police And Crime Commissioner For Hertfordshire	187214	21/06/2023	Dakia	Regional Serious And Organised Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,593.10
Police And Crime Commissioner For Hertfordshire	187215	07/06/2023	Herts Seized Funds	Herne Office	POCA	CONSTRUCTION INDUSTRY SCHEME	£2,127.37
Police And Crime Commissioner For Hertfordshire	187230	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187231	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187232	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£798.15
Police And Crime Commissioner For Hertfordshire	187233	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187234	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187235	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187236	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£553.40
Police And Crime Commissioner For Hertfordshire	187237	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£520.00
Police And Crime Commissioner For Hertfordshire	187238	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187239	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187241	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187242	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	187243	28/06/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£773.40
Police And Crime Commissioner For Hertfordshire	187244	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,524.54
Police And Crime Commissioner For Hertfordshire	187251	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,092.37
Police And Crime Commissioner For Hertfordshire	187253	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£7,949.27
Police And Crime Commissioner For Hertfordshire	187254	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£9,586.76
Police And Crime Commissioner For Hertfordshire	187255	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£5,254.74
Police And Crime Commissioner For Hertfordshire	187256	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,036.14
Police And Crime Commissioner For Hertfordshire	187258	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,137.82
Police And Crime Commissioner For Hertfordshire	187259	21/06/2023	Totenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£4,721.75
Police And Crime Commissioner For Hertfordshire	187274	14/06/2023	CIFPA	Finance Department	External Training Courses	PROFESSIONAL FEES	£2,750.00
Police And Crime Commissioner For Hertfordshire	187285	28/06/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	187324	28/06/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£953.47
Police And Crime Commissioner For Hertfordshire	187325	14/06/2023	Playboxes Ltd	Crime	Crime Tickets & Coll	PROVISION OF GOODS & SERVICE	£30,845.74
Police And Crime Commissioner For Hertfordshire	187340	14/06/2023	Yondell Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£1,425.85
Police And Crime Commissioner For Hertfordshire	187343	21/06/2023	Dakia	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£347.70
Police And Crime Commissioner For Hertfordshire	187343	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£902.80
Police And Crime Commissioner For Hertfordshire	187343	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,145.03
Police And Crime Commissioner For Hertfordshire	187343	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£58.78
Police And Crime Commissioner For Hertfordshire	187343	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,711.19
Police And Crime Commissioner For Hertfordshire	187344	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,820.33
Police And Crime Commissioner For Hertfordshire	187345	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,256.65
Police And Crime Commissioner For Hertfordshire	187345	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£215.58
Police And Crime Commissioner For Hertfordshire	187345	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£784.61
Police And Crime Commissioner For Hertfordshire	187345	21/06/2023	Dakia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£17.07
Police And Crime Commissioner For Hertfordshire	18						

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	187583	05/07/2023	MD Electrical Company Ltd	Local Policing Command	Other Investigation Expenses	CONSTRUCTION INDUSTRY SCHEME	£2,309.96
Police And Crime Commissioner For Hertfordshire	187584	14/06/2023	CBS Lawyers	Joint Protective Services	Vehicle Recovery Costs	SOLICITORS	£3,811.00
Police And Crime Commissioner For Hertfordshire	187602	05/07/2023	CJS (UK Management) Limited	Local Policing Command	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£1,350.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187604	05/07/2023	Eco Control Systems Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187609	28/06/2023	Redacted	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187611	28/06/2023	Redacted	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£605.00
Police And Crime Commissioner For Hertfordshire	187613	14/06/2023	Willmott Dixon Construction Limited	Capital	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	187615	14/06/2023	Willmott Dixon Construction Limited	Capital	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	187618	21/06/2023	Orchid Callmark Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£600.00
Police And Crime Commissioner For Hertfordshire	187619	21/06/2023	Orchid Callmark Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,030.40
Police And Crime Commissioner For Hertfordshire	187621	14/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,305.00
Police And Crime Commissioner For Hertfordshire	187624	28/06/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£55,384.00
Police And Crime Commissioner For Hertfordshire	187626	28/06/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	Catering Income	CATERING	£675.00
Police And Crime Commissioner For Hertfordshire	187664	21/06/2023	Orchid Callmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£563.20
Police And Crime Commissioner For Hertfordshire	187665	05/07/2023	JML Software Solutions Ltd	Joint Protective Services	Software Licences	PROVISION OF GOODS & SERVICE	£20,750.00
Police And Crime Commissioner For Hertfordshire	187666	05/07/2023	Acume Forensic Ltd	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,620.00
Police And Crime Commissioner For Hertfordshire	187667	21/06/2023	W A Products UK Ltd T/A Scenescape	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£130.00
Police And Crime Commissioner For Hertfordshire	187667	21/06/2023	W A Products UK Ltd T/A Scenescape	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£1,053.52
Police And Crime Commissioner For Hertfordshire	187669	21/06/2023	W A Products UK Ltd T/A Scenescape	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£580.00
Police And Crime Commissioner For Hertfordshire	187670	21/06/2023	W A Products UK Ltd T/A Scenescape	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£1,180.00
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£721.14
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£96.60
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£7,597.89
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,187.67
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£780.68
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£867.27
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£214.50
Police And Crime Commissioner For Hertfordshire	187675	21/06/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£50.97
Police And Crime Commissioner For Hertfordshire	187677	14/06/2023	Just Joe Catering Services, Supermote Ltd	People & Workforce Develop	External Catering	CATERING	£549.00
Police And Crime Commissioner For Hertfordshire	187680	28/06/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£315.30
Police And Crime Commissioner For Hertfordshire	187680	28/06/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£189.18
Police And Crime Commissioner For Hertfordshire	187680	28/06/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£141.89
Police And Crime Commissioner For Hertfordshire	187680	28/06/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£42.04
Police And Crime Commissioner For Hertfordshire	187680	28/06/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£378.36
Police And Crime Commissioner For Hertfordshire	187681	05/07/2023	Manutan UK Limited	Estates And Facilities	Reactive Building Works	GOODS/STOCK SUPPLIED	£128.12
Police And Crime Commissioner For Hertfordshire	187682	05/07/2023	Boxon Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£86,323.42
Police And Crime Commissioner For Hertfordshire	187683	05/07/2023	JM Partnership (Surveyors) Ltd	Capital	Building In Progress Addition	PROVISION OF SERVICE	£750.00
Police And Crime Commissioner For Hertfordshire	187683	05/07/2023	JM Partnership (Surveyors) Ltd	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,250.00
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,570.00
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.98
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,126.87
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,430.00
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,189.18
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,392.67
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£730.29
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,126.87
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,126.87
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,126.87
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,126.87
Police And Crime Commissioner For Hertfordshire	187687	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£596.85
Police And Crime Commissioner For Hertfordshire	187701	05/07/2023	Redacted	Joint Protective Services	Forensic Analysis	SOLICITORS	£3,600.00
Police And Crime Commissioner For Hertfordshire	187707	05/07/2023	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£584.00
Police And Crime Commissioner For Hertfordshire	187708	05/07/2023	Hertsmere Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£53,014.87
Police And Crime Commissioner For Hertfordshire	187709	21/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,588.85
Police And Crime Commissioner For Hertfordshire	187711	21/06/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,893.09
Police And Crime Commissioner For Hertfordshire	187715	14/06/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£725.00
Police And Crime Commissioner For Hertfordshire	187740	14/06/2023	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£960.00
Police And Crime Commissioner For Hertfordshire	187757	14/06/2023	HM Courts & Tribunals Service	Local Policing Command	Seized Funds	H M COURT	£6,018.08
Police And Crime Commissioner For Hertfordshire	187779	05/07/2023	Digital Hearing Care Solutions Ltd	Human Resources	Furniture	GOODS/STOCK SUPPLIED	£1,715.00
Police And Crime Commissioner For Hertfordshire	187782	28/06/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£720.00
Police And Crime Commissioner For Hertfordshire	187791	05/07/2023	Femini (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£1,950.00
Police And Crime Commissioner For Hertfordshire	187790	05/07/2023	Gemini Wholesalers	Estates And Facilities	Property Lease	GOODS/STOCK SUPPLIED	£1,921.00
Police And Crime Commissioner For Hertfordshire	187801	05/07/2023	F M Suckling	Local Policing Command	Stationery Office Consumables	CONSTRUCTION INDUSTRY SCHEME	£638.00
Police And Crime Commissioner For Hertfordshire	187810	05/07/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	187811	05/07/2023	Redacted	Human Resources	Human Resources	GOODS/STOCK SUPPLIED	£1,800.21
Police And Crime Commissioner For Hertfordshire	187812	05/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,575.00
Police And Crime Commissioner For Hertfordshire	187815	14/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,435.00
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Crime	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£3,216.70
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£306.75
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£730.90
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£46.60
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£227.65
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£54.20
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£30.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£704.50
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£110.00
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£155.25
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£198.00
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£91.20
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£70.60
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,184.70
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£199.80
Police And Crime Commissioner For Hertfordshire	187819	21/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£384.80
Police And Crime Commissioner For Hertfordshire	187820	14/06/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£670.35
Police And Crime Commissioner For Hertfordshire	187825	21/06/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,927.40
Police And Crime Commissioner For Hertfordshire	187825	21/06/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,659.25
Police And Crime Commissioner For Hertfordshire	187827	21/06/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,659.25
Police And Crime Commissioner For Hertfordshire	187833	28/06/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£4,595.13
Police And Crime Commissioner For Hertfordshire	187836	28/06/2023	Elis UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS / WINDOWS ETC	£3,370.00
Police And Crime Commissioner For Hertfordshire	187839	28/06/2023	Laser Energy	Estates And Facilities	Water Services	PROVISION OF SERVICE	£5,662.33
Police And Crime Commissioner For Hertfordshire	187841	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,591.47
Police And Crime Commissioner For Hertfordshire	187842	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£9,736.02
Police And Crime Commissioner For Hertfordshire	187845	05/07/2023	ACS Group	Local Policing Command	Cleaning & Domestic Supplies	PROVISION OF GOODS & SERVICE	£16.45
Police And Crime Commissioner For Hertfordshire	187845	05/07/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	187942	05/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£637.50
Police And Crime Commissioner For Hertfordshire	187958	28/06/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£2,856.78
Police And Crime Commissioner For Hertfordshire	187959	28/06/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£1,130.83
Police And Crime Commissioner For Hertfordshire	187971	21/06/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£12,786.42
Police And Crime Commissioner For Hertfordshire	187972	28/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,125.00
Police And Crime Commissioner For Hertfordshire	188011	28/06/2023	Laser Energy	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£624.67
Police And Crime Commissioner For Hertfordshire	188013	28/06/2023	Ingletton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£13,864.00
Police And Crime Commissioner For Hertfordshire	188014	28/06/2023	Laser Energy	Estates And Facilities	Service Charge	CONSULTANCY	£13,761.34
Police And Crime Commissioner For Hertfordshire	188014	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£3,631.61
Police And Crime Commissioner For Hertfordshire	188131	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£263.56
Police And Crime Commissioner For Hertfordshire	188132	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£592.06
Police And Crime Commissioner For Hertfordshire	188133	21/06/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,312.08
Police And Crime Commissioner For Hertfordshire	188135	05/07/2023	Redacted	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£265.39
Police And Crime Commissioner For Hertfordshire	188137	05/07/2023	Redacted	Joint Protective Services	Operational Equipment	PROVISION OF GOODS & SERVICE	£663.00
Police And Crime Commissioner For Hertfordshire	188166	28/06/2023	PCC For Kent	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£3,000.00
Police And Crime Commissioner For Hertfordshire	188167	05/07/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,186.80
Police And Crime Commissioner For Hertfordshire	188170	28/06/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	188172	21/06/2023	Renwave Solutions Ltd	ICT	Network Services	PROVISION OF SERVICE	£73,429.74
Police And Crime Commissioner For Hertfordshire	188173	05/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£983.29
Police And Crime Commissioner For Hertfordshire	188173	05/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£96.26
Police And Crime Commissioner For Hertfordshire	188173	05/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£6,448.35
Police And Crime Commissioner For Hertfordshire	188173	05/07/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£353.45
Police And Crime Commissioner For Hertfordshire	188174	05/07/2023	Computacenter (UK) Ltd	Joint Protective Services	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£715.75
Police And Crime Commissioner For Hertfordshire	188176	05/07/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£2,588.75
Police And Crime Commissioner For Hertfordshire	188176	05/07/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£17,500.00
Police And Crime Commissioner For Hertfordshire	188179	28/06/2023	Croton Limited	ICT	Advertising Staff	RECRUITMENT AGENCIES	£1,750.00
Police And Crime Commissioner For Hertfordshire	188200	12/07/2023	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£7,780.60
Police And Crime Commissioner For Hertfordshire	188201	12/07/2023	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£1,055.72
Police And Crime Commissioner For Hertfordshire	188201	12/07/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£8,697.40
Police And Crime Commissioner For Hertfordshire	188205	12/07/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£22,772.00
Police And Crime Commissioner For Hertfordshire	188207	12/07/2023	Gresham Office Furniture Ltd	Local Policing Command	Furniture	PROVISION OF GOODS & SERVICE	£522.40
Police And Crime Commissioner For Hertfordshire	188211	12/07/2023	Reverb Media Ltd	Local Policing Command	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,040.00
Police And Crime Commissioner For Hertfordshire	188213	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£383.27
Police And Crime Commissioner For Hertfordshire	188216	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£978.83
Police And Crime Commissioner For Hertfordshire	188217	21/06/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£1,460.69
Police And Crime Commissioner For Hertfordshire	188221	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£6,819.84
Police And Crime Commissioner For Hertfordshire	188223	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,137.89
Police And Crime Commissioner For Hertfordshire	188224	21/06/2023	The Employers Network For Equality Inclusion	Human Resources	Furniture	GOODS/STOCK SUPPLIED	£3,050.00
Police And Crime Commissioner For Hertfordshire	188225	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£3,889.65
Police And Crime Commissioner For Hertfordshire	188228	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£6,458.02
Police And Crime Commissioner For Hertfordshire	188232	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,389.61
Police And Crime Commissioner For Hertfordshire	188234	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,556.67
Police And Crime Commissioner For Hertfordshire	188235	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,062.37
Police And Crime Commissioner For Hertfordshire	188236	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,589.84
Police And Crime Commissioner For Hertfordshire	188238	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,825.32
Police And Crime Commissioner For Hertfordshire	188242	21/06/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£546.66
Police And Crime Commissioner For Hertfordshire	188243	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£529.80
Police And Crime Commissioner For Hertfordshire	188244	28/06/2023	Landscapes Solutions	Crime	Interpreters Fees	INTERPRETERS	£4,028.29
Police And Crime Commissioner For Hertfordshire	188247	28/06/2023	Laser Energy	Crime	Electricity	PROVISION OF SERVICE	£727.89
Police And Crime Commissioner For Hertfordshire	188248	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£5,516.70
Police And Crime Commissioner For Hertfordshire	188259	21/06/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,721.19
Police And Crime Commissioner For Hertfordshire	188265	21/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,202.50
Police And Crime Commissioner For Hertfordshire	188267	28/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,633.65
Police And Crime Commissioner For Hertfordshire	188271	21/06/2023	Alstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£101,296.44
Police And Crime Commissioner For Hertfordshire	188280	21/06/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£2,573.58
Police And Crime Commissioner For Hertfordshire	188291	21/06/2023	Collmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,683.00
Police And Crime Commissioner For Hertfordshire	188298	28/06/2023	Redacted	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,414.78
Police And Crime Commissioner For Hertfordshire	188320	28/06/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,040.00
Police And Crime Commissioner For Hertfordshire	188321	28/06/2023	Delta Rapid Secure Limited	Local Policing Command	Dangerous Dogs	PROVISION OF SERVICE	£2,553.20
Police And Crime Commissioner For Hertfordshire	188338	05/07/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	External Training Courses	CATERING	£7,125.00
Police And Crime Commissioner For Hertfordshire	188339	05/07/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	External Training Courses	CATERING	£7,125.00
Police And Crime Commissioner For Hertfordshire	188341	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,100.80
Police And Crime Commissioner For Hertfordshire	188342	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,478.00
Police And Crime Commissioner For Hertfordshire	188343	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£13,478.00
Police And Crime Commissioner For Hertfordshire	188344	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£986.06
Police And Crime Commissioner For Hertfordshire	188352	05/07/2023	Compass Services (UK) Limited	People & Workplace Develop	Contract Catering	CATERING	£864.00
Police And Crime Commissioner For Hertfordshire	188354	05/07/2023	Compass Services (UK) Limited	People & Workplace Develop	Contract Catering	CATERING	£795.50
Police And Crime Commissioner For Hertfordshire	188358	12/07/2023	MD Electrical Company Ltd	New Hq - Revenue	Furniture	CONSTRUCTION INDUSTRY SCHEME	£9,893.73
Police And Crime Commissioner For Hertfordshire	188360	12/07/2023	Redacted	Joint Protective Services	Firming Furniture Maintenance	GOODS/STOCK SUPPLIED	£2,652.00
Police And Crime Commissioner For Hertfordshire	188362	05/07/2023	Gas Fire & Security Systems (UK)	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£806.82
Police And Crime Commissioner For Hertfordshire	188365	05/07/2023	Gas Fire & Security Systems (UK)	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£1,120.65
Police And Crime Commissioner For Hertfordshire	188369	05/07/2023	Gas Fire & Security Systems (UK)	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,120.65
Police And Crime Commissioner For Hertfordshire	188370	05/07/2023	Gas Fire & Security Systems (UK)	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,120.65
Police And Crime Commissioner For Hertfordshire	188371	05/07/2023	Gas Fire & Security Systems (UK)	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,255.20
Police And Crime Commissioner For Hertfordshire	188375	12/07/2023	Green Shields JCB Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£632.40
Police And Crime Commissioner For Hertfordshire	188376	05/07/2023	Redacted	Joint Protective Services	On Equip Repairs & Maintenance	PUBLIC LIMITED COMPANIES	£3,224.50
Police And Crime Commissioner For Hertfordshire	188377	28/06/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£378,651.00
Police And Crime Commissioner For Hertfordshire	188378	28/06/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£2,501.43
Police And Crime Commissioner For Hertfordshire	188381	12/07/2023	College Of Policing	People & Workplace Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	188382	21/06/2023	British Gas Business	Regional Serious And Organised Crime	Utilities	UTILITIES	£2,652.50
Police And Crime Commissioner For Hertfordshire	188387	21/06/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£4,767.59
Police And Crime Commissioner For Hertfordshire	188388	21/06/2023	David Michael Consultancy Services Limited	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£920.47
Police And Crime Commissioner For Hertfordshire	188392	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,693.52
Police And Crime Commissioner For Hertfordshire	188393	21/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,408.00
Police And Crime Commissioner For Hertfordshire	188394	21/06/2023	Hertsmere Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£2,408.00
Police And Crime Commissioner For Hertfordshire	188395	12/07/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	188397	05/07/2023	Piney Bows - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£3,371.84
Police And Crime Commissioner For Hertfordshire	188398	05/07/2023	Police Lifting Programme	Police Medical Appeal Board	Police Medical Appeal Board	DOCTORS/NURSES	£16,753.00
Police And Crime Commissioner For Hertfordshire	188399	05/07/2023	Sarum Occupational Health Ltd	Human Resources	Forensic Analysis	DOCTORS/NURSES	£5,012.75
Police And Crime Commissioner For Hertfordshire	188400	05/07/2023	Forensic Access Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,798.00
Police And Crime Commissioner For Hertfordshire	188401	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,084.24
Police And Crime Commissioner For Hertfordshire	188402	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,345.52
Police And Crime Commissioner For Hertfordshire	188403	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£8,329.53
Police And Crime Commissioner For Hertfordshire	188404	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,455.43
Police And Crime Commissioner For Hertfordshire	188405	05/07/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£63,655.34
Police And Crime Commissioner For Hertfordshire	188414	12/07/2023	Green Shields JCB Ltd	Joint Protective Services	Service Contracts	PROVISION OF GOODS & SERVICE	£785.50
Police And Crime Commissioner For Hertfordshire	188417	05/07/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,088.74
Police And Crime Commissioner For Hertfordshire	188417	05/07/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,711.45
Police And Crime Commissioner For Hertfordshire	188418	05/07/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£457.20
Police And Crime Commissioner For Hertfordshire	188418	05/07/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,250.40
Police And Crime Commissioner For Hertfordshire	188418	05/07/2023	Police Federation England & Wales	Corporate Management	Socials Membership	OTHER POLICE ORGANISATIONS	£1,859.73
Police And Crime Commissioner For Hertfordshire	188419	28/06/2023	PCC For Kent	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£1,153.76
Police And Crime Commissioner For Hertfordshire	188424	12/07/2023	College Of Policing	People & Workplace Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,018.00
Police And Crime Commissioner For Hertfordshire	188421	12/07/2023	College Of Policing	People & Workplace Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,178.94
Police And Crime Commissioner For Hertfordshire	188422	12/07/2023	College Of Policing	People & Workplace Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,310.50
Police And Crime Commissioner For Hertfordshire	188423	12/07/2023	College Of Policing	People & Workplace Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,253.34
Police And Crime Commissioner For Hertfordshire	188424	12/07/2023	Gresham Office Furniture Ltd	Local Policing Command	Building - Freshair Addition	CONSTRUCTION INDUSTRY SCHEME	£2,210.20
Police And Crime Commissioner For Hertfordshire	188436	12/07/2023	City Of London Police	Crime	External Training Courses	OTHER POLICE FORCES	£3,362.00
Police And Crime Commissioner For Hertfordshire	188437	12/07/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£922.11
Police And Crime Commissioner For Hertfordshire	188439	05/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,132.44
Police And Crime Commissioner For Hertfordshire	188440	05/07/2023	St Albans City District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£2,341.60
Police And Crime Commissioner For Hertfordshire	188440	05/07/2023	St Albans City District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£3,945.25
Police And Crime Commissioner For Hertfordshire	188442	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,728.78
Police And Crime Commissioner For Hertfordshire	188443	12/07/2023	Redacted	Joint Protective Services	Counsel Fees	PROFESSIONAL FEES	£900.00
Police And Crime Commissioner For Hertfordshire	188444	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,478.00
Police And Crime Commissioner For Hertfordshire	188445	28/06/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,572.40
Police And Crime Commissioner For Hertfordshire	188446	05/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£24,645.62
Police And Crime Commissioner For Hertfordshire	188447	28/06/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,545.11
Police And Crime Commissioner For Hertfordshire	188452	28/06/2023	Drch Collmark Limited				

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	188770	19/07/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,500.00
Police And Crime Commissioner For Hertfordshire	188773	05/07/2023	Yodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£8,671.00
Police And Crime Commissioner For Hertfordshire	188776	28/06/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£1,000.00
Police And Crime Commissioner For Hertfordshire	188780	19/07/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£788.66
Police And Crime Commissioner For Hertfordshire	188782	12/07/2023	Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£1,211.00
Police And Crime Commissioner For Hertfordshire	188786	12/07/2023	Pinny Bowes - Purchase Power	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£545.24
Police And Crime Commissioner For Hertfordshire	188797	19/07/2023	Computercenter (UK) Ltd	Prevention, Ops & Crime	Office Equipment	PROVISION OF GOODS & SERVICE	£572.60
Police And Crime Commissioner For Hertfordshire	188811	28/06/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,285.00
Police And Crime Commissioner For Hertfordshire	188812	19/07/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,228.00
Police And Crime Commissioner For Hertfordshire	188817	19/07/2023	Speckbox Creative Marketing	Police Uphold Programme	Advertising Officers	PROVISION OF SERVICE	£5,158.00
Police And Crime Commissioner For Hertfordshire	188818	28/06/2023	XLPress Ltd	Corporate Communications	External Printed Forms - Herts	GOODS/STOCK SUPPLIED	£965.00
Police And Crime Commissioner For Hertfordshire	188819	12/07/2023	The Foculac Centre For Unity	Joint Protective Services	Disciplinary Procedure	HIRE OF GOODS/FACILITIES	£2,918.00
Police And Crime Commissioner For Hertfordshire	188823	19/07/2023	Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£3,780.00
Police And Crime Commissioner For Hertfordshire	188835	12/07/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,529.56
Police And Crime Commissioner For Hertfordshire	188837	19/07/2023	Phoenix Software Ltd	Corporate Contingencies	Local Initiatives	GOODS/STOCK SUPPLIED	£5,240.00
Police And Crime Commissioner For Hertfordshire	188840	19/07/2023	Civica UK Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£14,385.00
Police And Crime Commissioner For Hertfordshire	188846	12/07/2023	Tyco Integrated Fire & Security	Estates And Facilities	Service Contracts	GOODS/STOCK SUPPLIED	£2,223.00
Police And Crime Commissioner For Hertfordshire	188853	19/07/2023	Protest Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£1,991.90
Police And Crime Commissioner For Hertfordshire	188859	19/07/2023	Redacted	Local Policing Command	Operational Equipment	GOODS/STOCK SUPPLIED	£976.40
Police And Crime Commissioner For Hertfordshire	188860	19/07/2023	PSP Incineration Ltd	Contingencies	Office Equipment	PROVISION OF GOODS & SERVICE	£1,100.00
Police And Crime Commissioner For Hertfordshire	188862	19/07/2023	Redacted	Joint Protective Services	On Equip Repairs & Maintenance	PUBLIC LIMITED COMPANIES	£13,224.50
Police And Crime Commissioner For Hertfordshire	188864	12/07/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	188867	19/07/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£3,307.20
Police And Crime Commissioner For Hertfordshire	188871	19/07/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£998.40
Police And Crime Commissioner For Hertfordshire	188876	05/07/2023	The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£6,169.75
Police And Crime Commissioner For Hertfordshire	188879	05/07/2023	W A Products UK Ltd T/A Scenescape	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,038.22
Police And Crime Commissioner For Hertfordshire	188884	28/06/2023	Speccavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,560.50
Police And Crime Commissioner For Hertfordshire	188886	19/07/2023	GBRE Managed Services Ltd	Estates And Facilities	Electricity	PROVISION OF GOODS & SERVICE	£559.39
Police And Crime Commissioner For Hertfordshire	188889	19/07/2023	Hertsmere Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£32,965.75
Police And Crime Commissioner For Hertfordshire	188893	19/07/2023	Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£602.72
Police And Crime Commissioner For Hertfordshire	188910	19/07/2023	O2 Telefonica UK Ltd	Capital	Furniture & Equipment Addition	TELEPHONE PROVIDER	£14,523.00
Police And Crime Commissioner For Hertfordshire	188911	19/07/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	188912	19/07/2023	Source Enterprises Limited	Joint Protective Services	Consultants Fees	PROVISION OF GOODS & SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	188919	28/06/2023	BT (One Bill)	Regional Serious And Organised Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£535.00
Police And Crime Commissioner For Hertfordshire	188920	19/07/2023	PCO For Thames Valley	Prevention, Ops & Crime	Mutual Aid (Expenditure)	OTHER POLICE FORCES	£3,830.15
Police And Crime Commissioner For Hertfordshire	188928	19/07/2023	RSM UK Risk Assurance Services LLP	Corporate Management	Internal Audit Fee	CONSULTANCY	£8,150.00
Police And Crime Commissioner For Hertfordshire	188930	28/06/2023	DWTF CSR	Legal & Insurance Services	Ex-Gratia Payments	GOVERNMENT DEPARTMENTS	£32,965.75
Police And Crime Commissioner For Hertfordshire	188947	28/06/2023	Guile Nicholas Solicitors	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£7,000.00
Police And Crime Commissioner For Hertfordshire	188955	28/06/2023	Ranstad Solutions Limited	Revenue Holding Accounts	Agency/Term Staff	RECRUITMENT AGENCIES	£32,716.37
Police And Crime Commissioner For Hertfordshire	188968	05/07/2023	Business Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	188968	05/07/2023	Business Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	188968	05/07/2023	Business Health Ltd	Human Resources	Police Medical Appeal Board	PROVISION OF SERVICE	£1,295.00
Police And Crime Commissioner For Hertfordshire	188969	12/07/2023	Pinny Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£36,353.74
Police And Crime Commissioner For Hertfordshire	188970	12/07/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£563.93
Police And Crime Commissioner For Hertfordshire	188979	12/07/2023	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£728.25
Police And Crime Commissioner For Hertfordshire	188984	19/07/2023	Collego Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£22,080.00
Police And Crime Commissioner For Hertfordshire	188988	19/07/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,620.42
Police And Crime Commissioner For Hertfordshire	188989	28/06/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£250.00
Police And Crime Commissioner For Hertfordshire	189006	28/06/2023	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£1,375.00
Police And Crime Commissioner For Hertfordshire	189007	28/06/2023	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£20,025.00
Police And Crime Commissioner For Hertfordshire	189034	19/07/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Term Staff	PROVISION OF SERVICE	£2,076.90
Police And Crime Commissioner For Hertfordshire	189036	19/07/2023	OilSec KDP Concession	Crime	Professional Fees - Employees	DELIVERY OF TRG/COURSES/SEMINA	£1,000.00
Police And Crime Commissioner For Hertfordshire	189039	05/07/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,749.67
Police And Crime Commissioner For Hertfordshire	189055	19/07/2023	System Hygienics Ltd	Security Services/Equipment	Security Services/Equipment	PROVISION OF SERVICE	£825.00
Police And Crime Commissioner For Hertfordshire	189061	19/07/2023	John Bull Blinds	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2660.00
Police And Crime Commissioner For Hertfordshire	189070	12/07/2023	Royal Mail Group Ltd	Crime	Camera Tickets & Coll	POSTAL CHARGES	£2,985.99
Police And Crime Commissioner For Hertfordshire	189083	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£5,462.22
Police And Crime Commissioner For Hertfordshire	189084	28/06/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£63,448.32
Police And Crime Commissioner For Hertfordshire	189087	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,605.67
Police And Crime Commissioner For Hertfordshire	189088	05/07/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£700.00
Police And Crime Commissioner For Hertfordshire	189259	19/07/2023	Allwag Promotions Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£2,651.50
Police And Crime Commissioner For Hertfordshire	189290	19/07/2023	Redacted	Joint Protective Services	LT Maintenance Software	GOODS/STOCK SUPPLIED	£41,246.00
Police And Crime Commissioner For Hertfordshire	189310	19/07/2023	Redacted	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£4,410.10
Police And Crime Commissioner For Hertfordshire	189328	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£660.60
Police And Crime Commissioner For Hertfordshire	189329	05/07/2023	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£848.80
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Crime	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£3,977.24
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£121.10
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£83.24
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£814.52
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£72.66
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£308.94
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£953.08
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£765.08
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£121.10
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£135.84
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£232.46
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£178.38
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£57.48
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£57.48
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£72.56
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,212.39
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£219.96
Police And Crime Commissioner For Hertfordshire	189340	05/07/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£788.16