

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	147242	29/03/2023	Zest Recycle Ltd	Crime	Waste	PROVISION OF SERVICE	£39.60
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£4,270.45
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£88.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.60
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£687.05
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£48.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£247.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,635.20
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£642.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£88.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£123.40
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£176.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£77.60
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£34.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£39.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£49.80
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,084.55
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£176.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£858.00
Police And Crime Commissioner For Hertfordshire	147242	29/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£564.00
Police And Crime Commissioner For Hertfordshire	171712	22/03/2023	Secure Care UK Ltd	Corporate Contingencies	Supplies & Service Contingency	PROVISION OF GOODS & SERVICE	£27,000.00
Police And Crime Commissioner For Hertfordshire	171724	22/03/2023	City & Guilds	Human Resources	Internal Training Courses	REGISTERED CHARITY	£3,505.00
Police And Crime Commissioner For Hertfordshire	171726	22/03/2023	City & Guilds	Human Resources	Internal Training Courses	REGISTERED CHARITY	£3,402.00
Police And Crime Commissioner For Hertfordshire	174034		Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£4,616.00
Police And Crime Commissioner For Hertfordshire	175038	22/03/2023	City & Guilds	Human Resources	Internal Training Courses	REGISTERED CHARITY	£887.00
Police And Crime Commissioner For Hertfordshire	175239	22/03/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£26,113.50
Police And Crime Commissioner For Hertfordshire	175872	15/03/2023	Eco Control Systems Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2,138.77
Police And Crime Commissioner For Hertfordshire	176664	22/03/2023	Redacted	Local Policing Command	Stray Animal Maintenance Costs	BOARDING OF DOGS	£4,722.00
Police And Crime Commissioner For Hertfordshire	176949	01/03/2023	The Focolare Centre For Unity	Strategy, Perf & Transform	Printing	HIRE OF GOODS/FACILITIES	£527.00
Police And Crime Commissioner For Hertfordshire	177225	29/03/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£62,782.50
Police And Crime Commissioner For Hertfordshire	177586	29/03/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£566.16
Police And Crime Commissioner For Hertfordshire	177601	29/03/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£51,367.50
Police And Crime Commissioner For Hertfordshire	177687	22/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£516.00
Police And Crime Commissioner For Hertfordshire	177703	22/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£938.25
Police And Crime Commissioner For Hertfordshire	177879	15/03/2023	Saacke Combustion Services Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2,707.16
Police And Crime Commissioner For Hertfordshire	177883	15/03/2023	Aero Healthcare Ltd	Local Policing Command	First Aid Equipment	GOODS/STOCK SUPPLIED	£558.94
Police And Crime Commissioner For Hertfordshire	177929	08/03/2023	Sirens Driver Training Ltd	Local Policing Command	External Training Courses	PROVISION OF GOODS & SERVICE	£6,641.67
Police And Crime Commissioner For Hertfordshire	177936	04/04/2023	Timeplan Fuel Solutions Ltd	Vehicle Workshop	Petrol Pumps	PROVISION OF GOODS & SERVICE	£995.00
Police And Crime Commissioner For Hertfordshire	177980	22/03/2023	EWB (Water Heating) Co Ltd	Estates And Facilities	Planned Maintenance Cyclical	UTILITIES	£2,590.38
Police And Crime Commissioner For Hertfordshire	177994	22/03/2023	Sopra Steria Limited	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£2,446.76
Police And Crime Commissioner For Hertfordshire	178036	22/03/2023	Intaforensics Ltd	Corporate Contingencies	Local Initiatives	FORENSIC SERVICES	£1,996.65
Police And Crime Commissioner For Hertfordshire	178047	29/03/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£10,446.77
Police And Crime Commissioner For Hertfordshire	178095	08/03/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£3,151.50
Police And Crime Commissioner For Hertfordshire	178116	22/03/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,570.00
Police And Crime Commissioner For Hertfordshire	178227	29/03/2023	PCC For Bedfordshire	Regional Serious And Organised Crime	Collaboration Adjustment	OTHER POLICE FORCES	£152,154.00
Police And Crime Commissioner For Hertfordshire	178445	22/03/2023	Redacted	Local Policing Command	Coroners Service	PROVISION OF SERVICE	£4,940.00
Police And Crime Commissioner For Hertfordshire	178500	15/03/2023	Specialist Power Systems	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£4,300.00
Police And Crime Commissioner For Hertfordshire	178637	08/03/2023	Home Office	Crime	Subscriber Telephone Details	GOVERNMENT DEPARTMENTS	£60,458.80
Police And Crime Commissioner For Hertfordshire	178638	08/03/2023	Home Office	Crime	Subscriber Telephone Details	GOVERNMENT DEPARTMENTS	£60,458.80
Police And Crime Commissioner For Hertfordshire	178688	15/03/2023	Arktis Endurance Textiles Limited	Local Policing Command	Staff Clothing & Uniforms	GOODS/STOCK SUPPLIED	£2,365.00
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£71.16
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£966.91
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£74.79
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£1,262.99
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£2,275.33
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£1,303.26
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£164.47
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£124.53
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£231.56
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£71.16
Police And Crime Commissioner For Hertfordshire	178719	15/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£3,159.24
Police And Crime Commissioner For Hertfordshire	178816	08/03/2023	Challenge Coins UK Ltd	People & Workforce Develop	Presentations & Awards	PROVISION OF GOODS & SERVICE	£670.00
Police And Crime Commissioner For Hertfordshire	178819	15/03/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£1,337.04
Police And Crime Commissioner For Hertfordshire	178824	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,980.00
Police And Crime Commissioner For Hertfordshire	178948	22/03/2023	Compass Services (UK) Limited	Local Policing Command	Presentations & Awards	CATERING	£936.00
Police And Crime Commissioner For Hertfordshire	178955	22/03/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£203.16
Police And Crime Commissioner For Hertfordshire	179001	15/03/2023	Arktis Endurance Textiles Limited	Local Policing Command	Staff Clothing & Uniforms	GOODS/STOCK SUPPLIED	£655.00
Police And Crime Commissioner For Hertfordshire	179011	22/03/2023	Boing Rapid Secure Limited	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£1,658.10
Police And Crime Commissioner For Hertfordshire	179017	22/03/2023	Pitney Bowes Finance Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£1,129.61
Police And Crime Commissioner For Hertfordshire	179044	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£585.00
Police And Crime Commissioner For Hertfordshire	179045	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£850.00
Police And Crime Commissioner For Hertfordshire	179046	22/03/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£758.00
Police And Crime Commissioner For Hertfordshire	179124	22/03/2023	Walker Fire (UK) Ltd	New Hq - Revenue	Service Charge	PROVISION OF SERVICE	£595.00
Police And Crime Commissioner For Hertfordshire	179126	08/03/2023	Mark Walker Grounds Maintenance Limited	Regional Serious And Organised Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£1,200.00
Police And Crime Commissioner For Hertfordshire	179136	08/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,937.00
Police And Crime Commissioner For Hertfordshire	179136	08/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£820.00
Police And Crime Commissioner For Hertfordshire	179136	08/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,700.00
Police And Crime Commissioner For Hertfordshire	179136	08/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,288.00
Police And Crime Commissioner For Hertfordshire	179136	08/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£800.00
Police And Crime Commissioner For Hertfordshire	179154	01/03/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£521.52
Police And Crime Commissioner For Hertfordshire	179204	15/03/2023	College Of Policing	Crime	External Training Courses	GOVERNMENT DEPARTMENTS	£2,376.00
Police And Crime Commissioner For Hertfordshire	179240	15/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£7,109.16
Police And Crime Commissioner For Hertfordshire	179254	08/03/2023	Compass Services (UK) Limited	People & Workforce Develop	External Catering	CATERING	£1,340.00
Police And Crime Commissioner For Hertfordshire	179255	15/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,691.20
Police And Crime Commissioner For Hertfordshire	179256	08/03/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£11,225.50
Police And Crime Commissioner For Hertfordshire	179257	15/03/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£917.20
Police And Crime Commissioner For Hertfordshire	179262	15/03/2023	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£1,750.00
Police And Crime Commissioner For Hertfordshire	179264	29/03/2023	Vale Training Services Ltd	Local Policing Command	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£980.00
Police And Crime Commissioner For Hertfordshire	179280	15/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£524.00
Police And Crime Commissioner For Hertfordshire	179283	15/03/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,630.00
Police And Crime Commissioner For Hertfordshire	179284	15/03/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,750.00
Police And Crime Commissioner For Hertfordshire	179285	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,136.25
Police And Crime Commissioner For Hertfordshire	179286	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,080.00
Police And Crime Commissioner For Hertfordshire	179491	15/03/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£41,110.00
Police And Crime Commissioner For Hertfordshire	179500	15/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£4,838.84
Police And Crime Commissioner For Hertfordshire	179508	15/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,779.16
Police And Crime Commissioner For Hertfordshire	179511	22/03/2023	P & A Medical Ltd	Human Resources	Operational Equipment	GOODS/STOCK SUPPLIED	£2,706.50
Police And Crime Commissioner For Hertfordshire	179513	15/03/2023	Phoenix Software Ltd	ICT	Software Licences	GOODS/STOCK SUPPLIED	£17,331.00
Police And Crime Commissioner For Hertfordshire	179532	22/03/2023	Wagstaff Forensic Consultancy Ltd	Joint Protective Services	Professional Fees - Employees	FORENSIC SERVICES	£539.10
Police And Crime Commissioner For Hertfordshire	179535	22/03/2023	First Forensic Solutions Ltd	Crime	Software Licences	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	179539	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£765.00
Police And Crime Commissioner For Hertfordshire	179546	22/03/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£10,000.00
Police And Crime Commissioner For Hertfordshire	179560	08/03/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£24,370.75
Police And Crime Commissioner For Hertfordshire	179561	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£3,735.00
Police And Crime Commissioner For Hertfordshire	179562	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,012.50
Police And Crime Commissioner For Hertfordshire	179567	22/03/2023	Vodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£1,347.05
Police And Crime Commissioner For Hertfordshire	179571	15/03/2023	Bidfood	Custody & CJ	Detained Persons Meals	GOODS/STOCK SUPPLIED	£7,416.59
Police And Crime Commissioner For Hertfordshire	179572	15/03/2023	Workman LLP	Estates And Facilities	Shared Facilities	SOLICITORS	£4,937.99
Police And Crime Commissioner For Hertfordshire	179583	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,370.00
Police And Crime Commissioner For Hertfordshire	179586	22/03/2023	BT (One Bill)	Regional Serious And Organised Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£525.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	179589	22/03/2023	ADT Fire And Security PLC	Capital	Building In Progress Addition	PUBLIC LIMITED COMPANIES	£600.00
Police And Crime Commissioner For Hertfordshire	179602	22/03/2023	Compass Services (UK) Limited	People & Workforce Develop	External Catering	CATERING	£940.00
Police And Crime Commissioner For Hertfordshire	179611	22/03/2023	Capita Business Services Ltd	ICT	I.T. Maintenance Software	DELIVERY OF TRG/COURSES/SEMINA	£59,760.00
Police And Crime Commissioner For Hertfordshire	179619	22/03/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£11,081.03
Police And Crime Commissioner For Hertfordshire	179620	22/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,922.73
Police And Crime Commissioner For Hertfordshire	179621	22/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,442.35
Police And Crime Commissioner For Hertfordshire	179622	22/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,180.02
Police And Crime Commissioner For Hertfordshire	179626	22/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£300.00
Police And Crime Commissioner For Hertfordshire	179626	22/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£831.14
Police And Crime Commissioner For Hertfordshire	179626	22/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£439.93
Police And Crime Commissioner For Hertfordshire	179626	22/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,515.45
Police And Crime Commissioner For Hertfordshire	179626	22/03/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	179627	22/03/2023	Gresham Office Furniture Ltd	Corporate Contingencies	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,680.40
Police And Crime Commissioner For Hertfordshire	179629	22/03/2023	Tangible Benefit Ltd	Crime	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,664.31
Police And Crime Commissioner For Hertfordshire	179632	22/03/2023	Treble 5 Treble 1 Ltd	Crime	Crimestoppers & Comm Involve	PROVISION OF SERVICE	£8,379.50
Police And Crime Commissioner For Hertfordshire	179651	22/03/2023	University Of Portsmouth Enterprise Ltd	Local Policing Command	Professional Fees - Employees	PROVISION OF SERVICE	£3,630.00
Police And Crime Commissioner For Hertfordshire	179652	08/03/2023	Metwin Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,285.00
Police And Crime Commissioner For Hertfordshire	179653	22/03/2023	TCM (TotalConflict Management Ltd)	Local Policing Command	Professional Fees - Employees	PROVISION OF SERVICE	£1,650.00
Police And Crime Commissioner For Hertfordshire	179668	15/03/2023	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£769.13
Police And Crime Commissioner For Hertfordshire	179670	22/03/2023	Redacted	Local Policing Command	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,750.00
Police And Crime Commissioner For Hertfordshire	179685	04/04/2023	Clockwork Removals Limited	Estates And Facilities	Planned Building Works	HIRE OF GOODS/FACILITIES	£1,600.00
Police And Crime Commissioner For Hertfordshire	179693	22/03/2023	Agiito Ltd	Revenue Holding Accounts	Subsistence	HOTELS	£3,164.29
Police And Crime Commissioner For Hertfordshire	179694	22/03/2023	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£645.67
Police And Crime Commissioner For Hertfordshire	179706	22/03/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	179707	22/03/2023	Appropriate Training & Consultancy Ltd	Local Policing Command	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£2,925.00
Police And Crime Commissioner For Hertfordshire	179709	08/03/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,632.83
Police And Crime Commissioner For Hertfordshire	179712	22/03/2023	Pitney Bowes - Purchase Power	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£542.87
Police And Crime Commissioner For Hertfordshire	179713	22/03/2023	Cisilion Limited	ICT	Network Infrastructure Maint	PROVISION OF GOODS & SERVICE	£272,065.29
Police And Crime Commissioner For Hertfordshire	179714	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,700.00
Police And Crime Commissioner For Hertfordshire	179714	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,950.00
Police And Crime Commissioner For Hertfordshire	179714	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£412.00
Police And Crime Commissioner For Hertfordshire	179716	22/03/2023	Phoenix Software Ltd	Corporate Contingencies	Local Initiatives	GOODS/STOCK SUPPLIED	£3,325.92
Police And Crime Commissioner For Hertfordshire	179719	22/03/2023	Wyboston Lakes Limited	Human Resources	Corporate Hospitality	HIRE OF GOODS/FACILITIES	£1,519.80
Police And Crime Commissioner For Hertfordshire	179720	22/03/2023	Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£530.40
Police And Crime Commissioner For Hertfordshire	179722	29/03/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£10,873.20
Police And Crime Commissioner For Hertfordshire	179740	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,832.00
Police And Crime Commissioner For Hertfordshire	179741	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,910.00
Police And Crime Commissioner For Hertfordshire	179742	22/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,846.00
Police And Crime Commissioner For Hertfordshire	179743	22/03/2023	Gresham Office Furniture Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£3,495.00
Police And Crime Commissioner For Hertfordshire	179744	08/03/2023	Thebigword	Custody & CJ	Interpreters Fees	PROVISION OF GOODS & SERVICE	£2,950.24
Police And Crime Commissioner For Hertfordshire	179756	22/03/2023	Vodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£1,413.51
Police And Crime Commissioner For Hertfordshire	179765	08/03/2023	Oakleaf Partnership Limited	People & Workforce Develop	Recruitment/Retent Initiatives	RECRUITMENT AGENCIES	£9,000.00
Police And Crime Commissioner For Hertfordshire	179783	22/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£3,285.00
Police And Crime Commissioner For Hertfordshire	179784	22/03/2023	SCC	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£1,734.02
Police And Crime Commissioner For Hertfordshire	179787	22/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£969.13
Police And Crime Commissioner For Hertfordshire	179794	29/03/2023	Hertfordshire County Council	Custody & CJ	Coroners Service	OTHER LOCAL AUTHORITIES	£56,019.00
Police And Crime Commissioner For Hertfordshire	179814	22/03/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£576.84
Police And Crime Commissioner For Hertfordshire	179824	22/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,165.00
Police And Crime Commissioner For Hertfordshire	179825	22/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£761.44
Police And Crime Commissioner For Hertfordshire	179826	22/03/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	179827	22/03/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£958.96
Police And Crime Commissioner For Hertfordshire	179829	15/03/2023	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£2,298.00
Police And Crime Commissioner For Hertfordshire	179833	22/03/2023	Martek Drones Limited Trading as Coptr	Prevention, Ops & Crime	Local Initiatives	PROVISION OF GOODS & SERVICE	£8,882.00
Police And Crime Commissioner For Hertfordshire	179836	22/03/2023	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,531.53
Police And Crime Commissioner For Hertfordshire	179837	22/03/2023	BOC Ltd	Joint Protective Services	Gas	GOODS/STOCK SUPPLIED	£603.18
Police And Crime Commissioner For Hertfordshire	179847	29/03/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£3,068.50
Police And Crime Commissioner For Hertfordshire	179848	15/03/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,927.57
Police And Crime Commissioner For Hertfordshire	179991	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£18,129.17
Police And Crime Commissioner For Hertfordshire	179994	22/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,408.00
Police And Crime Commissioner For Hertfordshire	179995	22/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,979.52
Police And Crime Commissioner For Hertfordshire	179996	22/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,132.00
Police And Crime Commissioner For Hertfordshire	179997	22/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,289.89
Police And Crime Commissioner For Hertfordshire	179999	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£511.30
Police And Crime Commissioner For Hertfordshire	180000	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,401.56
Police And Crime Commissioner For Hertfordshire	180004	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£5,368.46
Police And Crime Commissioner For Hertfordshire	180005	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,104.14
Police And Crime Commissioner For Hertfordshire	180006	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£5,022.47
Police And Crime Commissioner For Hertfordshire	180007	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£19,438.64
Police And Crime Commissioner For Hertfordshire	180008	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£12,317.92
Police And Crime Commissioner For Hertfordshire	180017	22/03/2023	Metro Commerical Printing Ltd	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£3,724.00
Police And Crime Commissioner For Hertfordshire	180018	22/03/2023	Metro Commerical Printing Ltd	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£3,472.00
Police And Crime Commissioner For Hertfordshire	180019	22/03/2023	Metro Commerical Printing Ltd	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£3,724.00
Police And Crime Commissioner For Hertfordshire	180020	15/03/2023	Socotec UK Limited	Local Policing Command	Forensic Analysis	FORENSIC SERVICES	£1,483.77
Police And Crime Commissioner For Hertfordshire	180021	15/03/2023	Socotec UK Limited	Local Policing Command	Forensic Analysis	FORENSIC SERVICES	£628.30
Police And Crime Commissioner For Hertfordshire	180022	22/03/2023	PCC For Kent	Joint Protective Services	Conference & Seminar Fees	OTHER POLICE FORCES	£1,152.00
Police And Crime Commissioner For Hertfordshire	180024	08/03/2023	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£687.05
Police And Crime Commissioner For Hertfordshire	180026	22/03/2023	Ingleton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£2,760.00
Police And Crime Commissioner For Hertfordshire	180027	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,465.00
Police And Crime Commissioner For Hertfordshire	180027	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,405.00
Police And Crime Commissioner For Hertfordshire	180027	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£390.00
Police And Crime Commissioner For Hertfordshire	180027	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£145.00
Police And Crime Commissioner For Hertfordshire	180027	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£160.00
Police And Crime Commissioner For Hertfordshire	180042	08/03/2023	Home Office	Joint Protective Services	Firearms & Ammunition	GOVERNMENT DEPARTMENTS	£14,850.00
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,439.10
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	180043	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	180045	22/03/2023	Halls Electrical Ltd	Joint Protective Services	Firearm Equipment	PROVISION OF GOODS & SERVICE	£3,879.52
Police And Crime Commissioner For Hertfordshire	180046	22/03/2023	Halls Electrical Ltd	Joint Protective Services	Firearm Equipment	PROVISION OF GOODS & SERVICE	£2,962.44

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	180047	22/03/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£4,747.50
Police And Crime Commissioner For Hertfordshire	180048	22/03/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£13,595.00
Police And Crime Commissioner For Hertfordshire	180049	22/03/2023	Ingleton Wood LLP	Capital	Building - Freehold Addition	CONSULTANCY	£1,025.00
Police And Crime Commissioner For Hertfordshire	180050	08/03/2023	ILX Group PLC	Prevention, Ops & Crime	External Training Courses	GOODS/STOCK SUPPLIED	£2,600.00
Police And Crime Commissioner For Hertfordshire	180051	08/03/2023	ILX Group PLC	Prevention, Ops & Crime	External Training Courses	GOODS/STOCK SUPPLIED	£2,600.00
Police And Crime Commissioner For Hertfordshire	180052	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,673.79
Police And Crime Commissioner For Hertfordshire	180053	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,226.55
Police And Crime Commissioner For Hertfordshire	180054	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£5,680.51
Police And Crime Commissioner For Hertfordshire	180055	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£75,326.40
Police And Crime Commissioner For Hertfordshire	180056	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£936.57
Police And Crime Commissioner For Hertfordshire	180057	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£7,926.35
Police And Crime Commissioner For Hertfordshire	180059	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,749.73
Police And Crime Commissioner For Hertfordshire	180060	08/03/2023	Totalenergies Gas & Power Limited	Crime	Gas	PROVISION OF GOODS & SERVICE	£653.22
Police And Crime Commissioner For Hertfordshire	180063	08/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,831.01
Police And Crime Commissioner For Hertfordshire	180069	29/03/2023	G4S Fire & Security Systems (UK)	Information Mgmt Dept	Access Control	PROVISION OF GOODS & SERVICE	£2,594.56
Police And Crime Commissioner For Hertfordshire	180072	22/03/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	180073	22/03/2023	Thebigword	Custody & CJ	Interpreters Fees	PROVISION OF GOODS & SERVICE	£3,891.88
Police And Crime Commissioner For Hertfordshire	180074	22/03/2023	Agito Ltd	Revenue Holding Accounts	Subsistence	HOTELS	£14,851.80
Police And Crime Commissioner For Hertfordshire	180075	22/03/2023	Thames River Counselling - Clare Tingle	Human Resources	Welfare Supervision	PROVISION OF SERVICE	£510.00
Police And Crime Commissioner For Hertfordshire	180082	22/03/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£2,347.00
Police And Crime Commissioner For Hertfordshire	180098	22/03/2023	Yellobelly Design And Marketing	Crime	External Printing - Herts	PROVISION OF GOODS & SERVICE	£1,475.00
Police And Crime Commissioner For Hertfordshire	180101	22/03/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,695.66
Police And Crime Commissioner For Hertfordshire	180122	22/03/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,197.70
Police And Crime Commissioner For Hertfordshire	180123	22/03/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,176.00
Police And Crime Commissioner For Hertfordshire	180126	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,378.68
Police And Crime Commissioner For Hertfordshire	180137	22/03/2023	Significant (UK) Ltd	Support Groups	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,267.50
Police And Crime Commissioner For Hertfordshire	180138	29/03/2023	Mountain Healthcare Ltd	Crime	Sarc Contracted Services	PROVISION OF SERVICE	£57,469.44
Police And Crime Commissioner For Hertfordshire	180139	22/03/2023	Redacted	Capital	Furniture & Equipment Addition	PUBLIC LIMITED COMPANIES	£24,560.00
Police And Crime Commissioner For Hertfordshire	180140	22/03/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£4,982.38
Police And Crime Commissioner For Hertfordshire	180142	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£599.50
Police And Crime Commissioner For Hertfordshire	180144	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£5,979.85
Police And Crime Commissioner For Hertfordshire	180145	29/03/2023	Home Office	Revenue Holding Accounts	Misc Home Office Grants	GOVERNMENT DEPARTMENTS	£225,000.00
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£72.92
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,430.32
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.50
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.08
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£107.50
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£33.75
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.42
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£134.17
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£104.17
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.83
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.00
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.50
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.33
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.42
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£20.42
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£177.92
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.67
Police And Crime Commissioner For Hertfordshire	180153	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	180155	29/03/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£515.16
Police And Crime Commissioner For Hertfordshire	180158	29/03/2023	RSM UK Risk Assurance Services LLP	Corporate Management	Internal Audit Fee	CONSULTANCY	£7,399.00
Police And Crime Commissioner For Hertfordshire	180166	29/03/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,840.86
Police And Crime Commissioner For Hertfordshire	180167	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£621.30
Police And Crime Commissioner For Hertfordshire	180171	22/03/2023	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£2,000.00
Police And Crime Commissioner For Hertfordshire	180172	29/03/2023	Paypoint Network Limited	Crime	Subscriber Telephone Details	PROVISION OF SERVICE	£750.00
Police And Crime Commissioner For Hertfordshire	180174	04/04/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Fme Contract	PROVISION OF GOODS & SERVICE	£63,137.45
Police And Crime Commissioner For Hertfordshire	180181	29/03/2023	Needham House Hotel	Prevention, Ops & Crime	External Training Courses	HOTELS	£4,375.00
Police And Crime Commissioner For Hertfordshire	180182	08/03/2023	Assa Abloy Global Solutions UK Ltd T/A Traka	New Hq - Revenue	Office Removal	PROVISION OF GOODS & SERVICE	£1,007.00
Police And Crime Commissioner For Hertfordshire	180184	15/03/2023	W A Products UK Ltd T/A Scensafe	Human Resources	Dna Sampling	GOODS/STOCK SUPPLIED	£5,290.00
Police And Crime Commissioner For Hertfordshire	180186	22/03/2023	W A Products UK Ltd T/A Scensafe	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£72.50
Police And Crime Commissioner For Hertfordshire	180186	22/03/2023	W A Products UK Ltd T/A Scensafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£630.92
Police And Crime Commissioner For Hertfordshire	180187	08/03/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£350.41
Police And Crime Commissioner For Hertfordshire	180187	08/03/2023	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£10,829.15
Police And Crime Commissioner For Hertfordshire	180190	08/03/2023	Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£99,881.75
Police And Crime Commissioner For Hertfordshire	180191	22/03/2023	Draincare Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£740.00
Police And Crime Commissioner For Hertfordshire	180192	22/03/2023	Draincare Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,115.00
Police And Crime Commissioner For Hertfordshire	180193	22/03/2023	Draincare Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£560.00
Police And Crime Commissioner For Hertfordshire	180196	22/03/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£16,343.97
Police And Crime Commissioner For Hertfordshire	180199	22/03/2023	PSL Print Management Ltd	Corporate Communications	External Printing - Herts	GOODS/STOCK SUPPLIED	£930.00
Police And Crime Commissioner For Hertfordshire	180201	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180202	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£666.02
Police And Crime Commissioner For Hertfordshire	180203	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180204	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180205	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180206	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£619.40
Police And Crime Commissioner For Hertfordshire	180208	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180209	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180210	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180211	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£645.90
Police And Crime Commissioner For Hertfordshire	180212	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£666.02
Police And Crime Commissioner For Hertfordshire	180213	22/03/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£3,241.35
Police And Crime Commissioner For Hertfordshire	180214	22/03/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£972.78
Police And Crime Commissioner For Hertfordshire	180217	22/03/2023	Knowledge Exchange Group Ltd	Local Policing Command	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£1,383.75
Police And Crime Commissioner For Hertfordshire	180219	22/03/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£816.46
Police And Crime Commissioner For Hertfordshire	180229	29/03/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	180234	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£3,045.00
Police And Crime Commissioner For Hertfordshire	180244	29/03/2023	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£694.00
Police And Crime Commissioner For Hertfordshire	180246	29/03/2023	Leapwise Limited	Corporate Management	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£6,000.00
Police And Crime Commissioner For Hertfordshire	180251	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,932.74
Police And Crime Commissioner For Hertfordshire	180252	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,549.75
Police And Crime Commissioner For Hertfordshire	180255	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,961.18
Police And Crime Commissioner For Hertfordshire	180256	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,520.17
Police And Crime Commissioner For Hertfordshire	180258	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,186.74
Police And Crime Commissioner For Hertfordshire	180259	22/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£4,283.51
Police And Crime Commissioner For Hertfordshire	180262	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£16,106.26
Police And Crime Commissioner For Hertfordshire	180263	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£14,985.96
Police And Crime Commissioner For Hertfordshire	180264	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£16,054.22
Police And Crime Commissioner For Hertfordshire	180265	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,705.70
Police And Crime Commissioner For Hertfordshire	180266	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£770.68
Police And Crime Commissioner For Hertfordshire	180267	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£758.18
Police And Crime Commissioner For Hertfordshire	180268	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£810.85
Police And Crime Commissioner For Hertfordshire	180269	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£17,335.56
Police And Crime Commissioner For Hertfordshire	180270	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£651.65
Police And Crime Commissioner For Hertfordshire	180271	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£5,270.18
Police And Crime Commissioner For Hertfordshire	180272	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,435.24
Police And Crime Commissioner For Hertfordshire	180273	29/03/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£44,978.54
Police And Crime Commissioner For Hertfordshire	180333	22/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£508.54
Police And Crime Commissioner For Hertfordshire	180346	08/03/2023	Nottingham Police & Crime Commissioner	Local Policing Command	Mutual Aid (Expenditure)	OTHER POLICE FORCES	£4,254.24
Police And Crime Commissioner For Hertfordshire	180354	15/03/2023	Virgin Media Ltd	ICT	Network Infrastructure Maint	PROVISION OF SERVICE	£184,030.80
Police And Crime Commissioner For Hertfordshire	180354	15/03/2023	Virgin Media Ltd	Capital	Furniture & Equipment Addition	PROVISION OF SERVICE	£635,793.12

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	180355	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£882.90
Police And Crime Commissioner For Hertfordshire	180357	29/03/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£750.00
Police And Crime Commissioner For Hertfordshire	180362	29/03/2023	Gresham Office Furniture Ltd	Custody & CJ	Furniture	PROVISION OF GOODS & SERVICE	£1,548.00
Police And Crime Commissioner For Hertfordshire	180370	29/03/2023	Redacted	Regional Serious And Organised Crime	Security Services/Equipment	PROVISION OF SERVICE	£2,785.91
Police And Crime Commissioner For Hertfordshire	180371	29/03/2023	Redacted	Regional Serious And Organised Crime	Security Services/Equipment	PROVISION OF SERVICE	£987.45
Police And Crime Commissioner For Hertfordshire	180380	29/03/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£857.79
Police And Crime Commissioner For Hertfordshire	180383	29/03/2023	Heights Enterprise Ltd	Local Policing Command	Other Investigation Expenses	OTHER LOCAL AUTHORITIES	£4,125.00
Police And Crime Commissioner For Hertfordshire	180384	29/03/2023	Redacted	Crime	Electronic Forensics	DELIVERY OF TRG/COURSES/SEMINA	£1,800.00
Police And Crime Commissioner For Hertfordshire	180386	22/03/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£25,495.57
Police And Crime Commissioner For Hertfordshire	180387	15/03/2023	Micro Systemation Limited	Crime	Software - Purchase	GOODS/STOCK SUPPLIED	£5,770.00
Police And Crime Commissioner For Hertfordshire	180388	15/03/2023	Lyons Davidson	Legal & Insurance Services	Vehicle Insurance	SOLICITORS	£4,555.00
Police And Crime Commissioner For Hertfordshire	180389	15/03/2023	DAC Beachcroft Claims Ltd	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£7,700.40
Police And Crime Commissioner For Hertfordshire	180390	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£750.00
Police And Crime Commissioner For Hertfordshire	180392	29/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,250.00
Police And Crime Commissioner For Hertfordshire	180394	29/03/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,283.68
Police And Crime Commissioner For Hertfordshire	180394	29/03/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,173.00
Police And Crime Commissioner For Hertfordshire	180394	29/03/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	-£238.60
Police And Crime Commissioner For Hertfordshire	180394	29/03/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£922.20
Police And Crime Commissioner For Hertfordshire	180394	29/03/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£30.00
Police And Crime Commissioner For Hertfordshire	180401	29/03/2023	ACS Group	Camera Tickets & Coll	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£503.20
Police And Crime Commissioner For Hertfordshire	180406	29/03/2023	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£2,108.04
Police And Crime Commissioner For Hertfordshire	180407	08/03/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£7,010.00
Police And Crime Commissioner For Hertfordshire	180410	29/03/2023	Graham G Bishop Chartered Surveyors	Crime	Consultants Fees	PROVISION OF GOODS & SERVICE	£1,760.00
Police And Crime Commissioner For Hertfordshire	180412	29/03/2023	Incom Telecommunications	Crime	Hardware - Purchase	GOODS/STOCK SUPPLIED	£902.15
Police And Crime Commissioner For Hertfordshire	180412	29/03/2023	Incom Telecommunications	Crime	Postage Costs	GOODS/STOCK SUPPLIED	£5.00
Police And Crime Commissioner For Hertfordshire	180419	08/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180419	08/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180419	08/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£102.93
Police And Crime Commissioner For Hertfordshire	180419	08/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£211.13
Police And Crime Commissioner For Hertfordshire	180419	08/03/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	180420	08/03/2023	Tewinbury Farm Hotel	People & Workforce Develop	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£20,833.33
Police And Crime Commissioner For Hertfordshire	180422	29/03/2023	Gresham Office Furniture Ltd	Local Policing Command	Furniture	PROVISION OF GOODS & SERVICE	£2,469.19
Police And Crime Commissioner For Hertfordshire	180423	29/03/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,874.73
Police And Crime Commissioner For Hertfordshire	180425	29/03/2023	Probrand Ltd	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£5,453.96
Police And Crime Commissioner For Hertfordshire	180426	29/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£912.38
Police And Crime Commissioner For Hertfordshire	180427	29/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,126.40
Police And Crime Commissioner For Hertfordshire	180428	29/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£874.31
Police And Crime Commissioner For Hertfordshire	180429	29/03/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,021.00
Police And Crime Commissioner For Hertfordshire	180545	22/03/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	180547	29/03/2023	Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£10,400.00
Police And Crime Commissioner For Hertfordshire	180550	22/03/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	180551	29/03/2023	Macro 4 Ltd	ICT	Engineering & Consultancy	MAINTENANCE/GARDNER	£625.00
Police And Crime Commissioner For Hertfordshire	180552	22/03/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,570.00
Police And Crime Commissioner For Hertfordshire	180553	15/03/2023	Challenge Coins UK Ltd	People & Workforce Develop	Presentations & Awards	PROVISION OF GOODS & SERVICE	£682.50
Police And Crime Commissioner For Hertfordshire	180555	29/03/2023	NEC Software Solutions	ICT	Engineering & Consultancy	PROVISION OF GOODS & SERVICE	£8,626.35
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Crime	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,002.27
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£13.91
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1.61
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£580.48
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£24.61
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£42.27
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£42.10
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£534.47
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£240.75
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£20.87
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£240.75
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£89.20
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£48.15
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£49.76
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£39.45
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£349.89
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£17.12
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£379.32
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£16.05
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£385.20
Police And Crime Commissioner For Hertfordshire	180556	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£364.87
Police And Crime Commissioner For Hertfordshire	180557	22/03/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,837.74
Police And Crime Commissioner For Hertfordshire	180559	29/03/2023	PCC For Leicestershire	People & Workforce Develop	Internal Training Courses	OTHER POLICE FORCES	£1,190.00
Police And Crime Commissioner For Hertfordshire	180560	29/03/2023	PCC For Leicestershire	People & Workforce Develop	Internal Training Courses	OTHER POLICE FORCES	£900.00
Police And Crime Commissioner For Hertfordshire	180562	29/03/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,620.42
Police And Crime Commissioner For Hertfordshire	180563	29/03/2023	Eatfruit Ltd	Prevention, Ops & Crime	Office Equipment	PROVISION OF GOODS & SERVICE	£811.48
Police And Crime Commissioner For Hertfordshire	180566	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,772.57
Police And Crime Commissioner For Hertfordshire	180567	29/03/2023	Softcat Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£7,718.15
Police And Crime Commissioner For Hertfordshire	180568	29/03/2023	Vincent And Gorbng Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£2,260.45
Police And Crime Commissioner For Hertfordshire	180569	22/03/2023	Vincent And Gorbng Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	180571	04/04/2023	Smart Audio Visual Services Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£650.00
Police And Crime Commissioner For Hertfordshire	180576	22/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,830.21
Police And Crime Commissioner For Hertfordshire	180578	04/04/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£656.00
Police And Crime Commissioner For Hertfordshire	180579	29/03/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,856.00
Police And Crime Commissioner For Hertfordshire	180581	29/03/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£2,077.90
Police And Crime Commissioner For Hertfordshire	180582	29/03/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£772.35
Police And Crime Commissioner For Hertfordshire	180583	15/03/2023	Gerald Eve LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£3,914.00
Police And Crime Commissioner For Hertfordshire	180585	15/03/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£643.50
Police And Crime Commissioner For Hertfordshire	180593	29/03/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,360.10
Police And Crime Commissioner For Hertfordshire	180599	22/03/2023	Garston Lodge Dental Practice	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£866.50
Police And Crime Commissioner For Hertfordshire	180601	29/03/2023	Gresham Office Furniture Ltd	Crime	Furniture	PROVISION OF GOODS & SERVICE	£6,832.00
Police And Crime Commissioner For Hertfordshire	180602	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£595.00
Police And Crime Commissioner For Hertfordshire	180605	04/04/2023	Advance Innovation Ltd	Estates And Facilities	External Catering	CATERING	£589.44
Police And Crime Commissioner For Hertfordshire	180608	29/03/2023	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,214.93
Police And Crime Commissioner For Hertfordshire	180609	29/03/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£10,679.65
Police And Crime Commissioner For Hertfordshire	180611	29/03/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£792.00
Police And Crime Commissioner For Hertfordshire	180614	22/03/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£14,603.50
Police And Crime Commissioner For Hertfordshire	180615	29/03/2023	O2 Telefonica UK Ltd	Joint Protective Services	Hardware - Purchase	TELEPHONE PROVIDER	£658.00
Police And Crime Commissioner For Hertfordshire	180617	29/03/2023	Computacenter (UK) Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£5,768.40
Police And Crime Commissioner For Hertfordshire	180620	22/03/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,345.00
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£24.61
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£597.80
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£845.66
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£473.85
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£192.60
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£618.46
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£208.65
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£121.98
Police And Crime Commissioner For Hertfordshire	180621	15/03/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£830.50
Police And Crime Commissioner For Hertfordshire	180624	15/03/2023	Redacted	Joint Protective Services	Forensic Analysis	HOSPITALS	£2,600.00
Police And Crime Commissioner For Hertfordshire	180625	04/04/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,570.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	180626	22/03/2023	Mark Walker Grounds Maintenance Limited	Regional Serious And Organised Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£960.00
Police And Crime Commissioner For Hertfordshire	180627	29/03/2023	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£5,800.00
Police And Crime Commissioner For Hertfordshire	180628	29/03/2023	Medigold Health Consultancy Limited	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£1,896.00
Police And Crime Commissioner For Hertfordshire	180629	22/03/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£2,245.42
Police And Crime Commissioner For Hertfordshire	180630	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,136.00
Police And Crime Commissioner For Hertfordshire	180630	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£656.00
Police And Crime Commissioner For Hertfordshire	180630	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,360.00
Police And Crime Commissioner For Hertfordshire	180630	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,664.00
Police And Crime Commissioner For Hertfordshire	180630	22/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£640.00
Police And Crime Commissioner For Hertfordshire	180634	22/03/2023	W A Products UK Ltd T/A Scenesafe	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,650.86
Police And Crime Commissioner For Hertfordshire	180638	29/03/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,472.37
Police And Crime Commissioner For Hertfordshire	180639	22/03/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,850.00
Police And Crime Commissioner For Hertfordshire	180642	29/03/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,123.00
Police And Crime Commissioner For Hertfordshire	180643	29/03/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,050.00
Police And Crime Commissioner For Hertfordshire	180644	29/03/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,855.00
Police And Crime Commissioner For Hertfordshire	180650	29/03/2023	Queensgate Hotel Ltd	Local Policing Command	External Training Courses	CONFERENCE	£625.00
Police And Crime Commissioner For Hertfordshire	180655	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£681.00
Police And Crime Commissioner For Hertfordshire	180656	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£567.51
Police And Crime Commissioner For Hertfordshire	180657	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,680.27
Police And Crime Commissioner For Hertfordshire	180659	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£733.76
Police And Crime Commissioner For Hertfordshire	180660	29/03/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,618.50
Police And Crime Commissioner For Hertfordshire	180661	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£189.18
Police And Crime Commissioner For Hertfordshire	180661	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£63.06
Police And Crime Commissioner For Hertfordshire	180661	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£126.12
Police And Crime Commissioner For Hertfordshire	180661	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£315.30
Police And Crime Commissioner For Hertfordshire	180661	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£378.36
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£29.48
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,232.76
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£47.62
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£30.39
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£116.56
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.27
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£328.32
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£30.70
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£823.95
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£145.99
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£249.76
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£65.49
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£60.93
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£67.69
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£135.96
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£30.73
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.89
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£44.81
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.01
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£39.17
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£431.99
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£39.47
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.66
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£29.16
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.76
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£10.03
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£171.18
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£79.04
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.13
Police And Crime Commissioner For Hertfordshire	180663	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£17.56
Police And Crime Commissioner For Hertfordshire	180664	29/03/2023	Aetopia Limited	ICT	Software Licences	GOODS/STOCK SUPPLIED	£925.00
Police And Crime Commissioner For Hertfordshire	180666	29/03/2023	Lexicon Fire Systems	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,110.55
Police And Crime Commissioner For Hertfordshire	180667	29/03/2023	John Bull Blinds	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£780.00
Police And Crime Commissioner For Hertfordshire	180673	29/03/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,245.00
Police And Crime Commissioner For Hertfordshire	180679	29/03/2023	Computacenter (UK) Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£4,256.40
Police And Crime Commissioner For Hertfordshire	180680	04/04/2023	MD Electrical Company Ltd	New Hq - Revenue	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,620.00
Police And Crime Commissioner For Hertfordshire	180681	29/03/2023	Vodafone	ICT	Psn & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	180682	04/04/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	180683	29/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£10,525.05
Police And Crime Commissioner For Hertfordshire	180685	04/04/2023	Softcat Limited	New Hq - Revenue	Software Licences	GOODS/STOCK SUPPLIED	£3,359.73
Police And Crime Commissioner For Hertfordshire	180686	29/03/2023	Needham House Hotel	Prevention, Ops & Crime	External Training Courses	HOTELS	£4,375.00
Police And Crime Commissioner For Hertfordshire	180689	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£45.28
Police And Crime Commissioner For Hertfordshire	180689	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£321.41
Police And Crime Commissioner For Hertfordshire	180689	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£67.14
Police And Crime Commissioner For Hertfordshire	180689	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,212.64
Police And Crime Commissioner For Hertfordshire	180692	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,109.77
Police And Crime Commissioner For Hertfordshire	180693	29/03/2023	Imtech Inviron Ltd	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£302.48
Police And Crime Commissioner For Hertfordshire	180693	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£50.36
Police And Crime Commissioner For Hertfordshire	180693	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£678.66
Police And Crime Commissioner For Hertfordshire	180693	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£387.20
Police And Crime Commissioner For Hertfordshire	180694	29/03/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,318.53
Police And Crime Commissioner For Hertfordshire	180718	22/03/2023	Korn Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£6,375.00
Police And Crime Commissioner For Hertfordshire	180719	29/03/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£650.00
Police And Crime Commissioner For Hertfordshire	180721	22/03/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£10,048.00
Police And Crime Commissioner For Hertfordshire	180726	15/03/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	Misc Incidental Expenses	CATERING	£2,880.00
Police And Crime Commissioner For Hertfordshire	180729	22/03/2023	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£1,168.00
Police And Crime Commissioner For Hertfordshire	180731	22/03/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£917.20
Police And Crime Commissioner For Hertfordshire	180733	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£5,280.00
Police And Crime Commissioner For Hertfordshire	180734	29/03/2023	Elis UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS WINDOWS ETC	£2,468.00
Police And Crime Commissioner For Hertfordshire	180736	29/03/2023	PCC For Essex	Corporate Budgets	Collaboration Adjustment	OTHER POLICE FORCES	£3,428.92
Police And Crime Commissioner For Hertfordshire	180752	29/03/2023	WTG Consult Limited	Joint Protective Services	Disciplinary Procedure	PROVISION OF GOODS & SERVICE	£4,072.30
Police And Crime Commissioner For Hertfordshire	180754	04/04/2023	Roxa Consultancy Ltd	Strategy, Perf & Transform	Consultants Fees	CONSULTANCY	£11,700.00
Police And Crime Commissioner For Hertfordshire	180755	29/03/2023	Willmott Dixon Construction Limited	Capital	Building - Freehold Addition	PROVISION OF SERVICE	£7,500.00
Police And Crime Commissioner For Hertfordshire	180756	29/03/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£42,750.00
Police And Crime Commissioner For Hertfordshire	180757	29/03/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£2,507.42
Police And Crime Commissioner For Hertfordshire	180758	29/03/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£10,963.39
Police And Crime Commissioner For Hertfordshire	180760	29/03/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	180761	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£5,183.70
Police And Crime Commissioner For Hertfordshire	180763	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£106,566.68
Police And Crime Commissioner For Hertfordshire	180767	15/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£780.00
Police And Crime Commissioner For Hertfordshire	180768	29/03/2023	Positive Caring Communities Limited	People & Workforce Develop	Professional Fees - Employees	DELIVERY OF TRG/COURSES/SEMINA	£2,400.00
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,002.27
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£13.91
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1.61
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£580.48
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£24.61
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£42.27
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£42.10
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£534.47
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£240.75
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£20.87
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£240.75
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£89.20
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£49.76
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£87.60
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£349.89
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£17.12

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£16.05
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£385.20
Police And Crime Commissioner For Hertfordshire	180790	04/04/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£364.87
Police And Crime Commissioner For Hertfordshire	180792	29/03/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£11,250.00
Police And Crime Commissioner For Hertfordshire	180912	04/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£706.23
Police And Crime Commissioner For Hertfordshire	180913	04/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,575.68
Police And Crime Commissioner For Hertfordshire	180914	04/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,584.64
Police And Crime Commissioner For Hertfordshire	180915	04/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,475.50
Police And Crime Commissioner For Hertfordshire	180916	04/04/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,441.37
Police And Crime Commissioner For Hertfordshire	180920	29/03/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£39,892.00
Police And Crime Commissioner For Hertfordshire	180921	29/03/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£5,300.80
Police And Crime Commissioner For Hertfordshire	180922	29/03/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£3,145.00
Police And Crime Commissioner For Hertfordshire	180923	04/04/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£14,555.25
Police And Crime Commissioner For Hertfordshire	180925	29/03/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£645.00
Police And Crime Commissioner For Hertfordshire	180926	04/04/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£511.28
Police And Crime Commissioner For Hertfordshire	180927	04/04/2023	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£3,503.22
Police And Crime Commissioner For Hertfordshire	180928	04/04/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£38,490.00
Police And Crime Commissioner For Hertfordshire	180929	04/04/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£514.66
Police And Crime Commissioner For Hertfordshire	180932	04/04/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,344.05
Police And Crime Commissioner For Hertfordshire	180932	04/04/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£914.40
Police And Crime Commissioner For Hertfordshire	180932	04/04/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,028.70
Police And Crime Commissioner For Hertfordshire	180932	04/04/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,345.55
Police And Crime Commissioner For Hertfordshire	180934	29/03/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,802.42
Police And Crime Commissioner For Hertfordshire	180935	04/04/2023	Redacted	People & Workforce Develop	Vetting Fees	GOODS/STOCK SUPPLIED	£490.00
Police And Crime Commissioner For Hertfordshire	180935	04/04/2023	Redacted	People & Workforce Develop	Postage Costs	GOODS/STOCK SUPPLIED	£20.00
Police And Crime Commissioner For Hertfordshire	180936	29/03/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£20,692.03
Police And Crime Commissioner For Hertfordshire	180937	29/03/2023	Smart Audio Visual Services Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£4,700.00
Police And Crime Commissioner For Hertfordshire	180948	15/03/2023	Tycos Integrated Fire & Security	Custody & CJ	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£713.00
Police And Crime Commissioner For Hertfordshire	180949	04/04/2023	Softcat Limited	ICT	Engineering & Consultancy	GOODS/STOCK SUPPLIED	£18,000.00
Police And Crime Commissioner For Hertfordshire	180954	04/04/2023	Goodsam Limited	Contingencies And Reserves	Software Licences	PROVISION OF GOODS & SERVICE	£10,583.33
Police And Crime Commissioner For Hertfordshire	180956	15/03/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,290.44
Police And Crime Commissioner For Hertfordshire	180958	15/03/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£5,942.00
Police And Crime Commissioner For Hertfordshire	180959	22/03/2023	GatenbySanderson Limited	ICT	Advertising Staff	PROVISION OF GOODS & SERVICE	£5,700.00
Police And Crime Commissioner For Hertfordshire	180961	29/03/2023	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£5,568.00
Police And Crime Commissioner For Hertfordshire	180962	04/04/2023	Connect Plus (M25) Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£1,331.95
Police And Crime Commissioner For Hertfordshire	180970	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£12,095.30
Police And Crime Commissioner For Hertfordshire	180971	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£125,972.86
Police And Crime Commissioner For Hertfordshire	180972	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,456.88
Police And Crime Commissioner For Hertfordshire	180973	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£19,038.66
Police And Crime Commissioner For Hertfordshire	180995	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£137,528.01
Police And Crime Commissioner For Hertfordshire	180997	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£13,202.29
Police And Crime Commissioner For Hertfordshire	180999	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£22,572.92
Police And Crime Commissioner For Hertfordshire	181000	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£4,537.42
Police And Crime Commissioner For Hertfordshire	181001	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£260,179.72
Police And Crime Commissioner For Hertfordshire	181009	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£78,049.59
Police And Crime Commissioner For Hertfordshire	181010	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£2,369.11
Police And Crime Commissioner For Hertfordshire	181012	15/03/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,914.09
Police And Crime Commissioner For Hertfordshire	181026	29/03/2023	Crawford & Company Adjusters (UK) Ltd	Legal & Insurance Services	Insurance Claim Handling Fees	INSURANCE COMPANIES	£3,826.00
Police And Crime Commissioner For Hertfordshire	181027	22/03/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£2,357.80
Police And Crime Commissioner For Hertfordshire	181028	04/04/2023	Written Records Ltd	Prevention, Ops & Crime	Video / Audio Tapes Cds Dvds	DELIVERY OF TRG/COURSES/SEMINA	£2,978.12
Police And Crime Commissioner For Hertfordshire	181030	04/04/2023	RHA Chartered Civil And Structural Engineers	Capital	Building In Progress Addition	PROVISION OF SERVICE	£775.00
Police And Crime Commissioner For Hertfordshire	181032	04/04/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£1,040.00
Police And Crime Commissioner For Hertfordshire	181033	04/04/2023	5 Essex Court	Legal & Insurance Services	Subscriptions	DELIVERY OF TRG/COURSES/SEMINA	£1,000.02
Police And Crime Commissioner For Hertfordshire	181035	04/04/2023	Redacted	Crime	Professional Fees - Buildings	INTERMEDIARY	£500.24
Police And Crime Commissioner For Hertfordshire	181053	22/03/2023	Altdigital Networks Ltd	ICT	Printer Maintenance	HIRE OF GOODS/FACILITIES	£633.92
Police And Crime Commissioner For Hertfordshire	181057	22/03/2023	Intaforensics Ltd	Corporate Contingencies	Local Initiatives	FORENSIC SERVICES	£7,598.15
Police And Crime Commissioner For Hertfordshire	181066	22/03/2023	Intaforensics Ltd	Corporate Contingencies	Local Initiatives	FORENSIC SERVICES	£4,185.40
Police And Crime Commissioner For Hertfordshire	181067	22/03/2023	Intaforensics Ltd	Corporate Contingencies	Local Initiatives	FORENSIC SERVICES	£9,253.95
Police And Crime Commissioner For Hertfordshire	181069		Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£61,952.00
Police And Crime Commissioner For Hertfordshire	181070		Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£133,282.50
Police And Crime Commissioner For Hertfordshire	181071		Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£8,383.20
Police And Crime Commissioner For Hertfordshire	181228	22/03/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£3,331.02
Police And Crime Commissioner For Hertfordshire	181229	22/03/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£682.50
Police And Crime Commissioner For Hertfordshire	181247	22/03/2023	Redacted	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£1,425.00
Police And Crime Commissioner For Hertfordshire	181248		Back Care Solutions Limited	Human Resources	Office Equipment	GOODS/STOCK SUPPLIED	£920.99
Police And Crime Commissioner For Hertfordshire	181249		CAB Animal Transit Boxes	Joint Protective Services	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£1,402.00
Police And Crime Commissioner For Hertfordshire	181250		Best Friends Veterinary Group	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£746.71
Police And Crime Commissioner For Hertfordshire	181252	04/04/2023	Computacenter (UK) Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£2,174.60
Police And Crime Commissioner For Hertfordshire	181257	29/03/2023	Pace Fuelcare	Estates And Facilities	Electricity	GOODS/STOCK SUPPLIED	£867.22
Police And Crime Commissioner For Hertfordshire	181259		Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£4,614.72
Police And Crime Commissioner For Hertfordshire	181267		Macro 4 Ltd	ICT	I.T. Maintenance Software	MAINTENANCE/GARDNER	£613.00
Police And Crime Commissioner For Hertfordshire	181273	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£963.11
Police And Crime Commissioner For Hertfordshire	181276	29/03/2023	Meratis Limited	Crime	Forensic Analysis	FORENSIC SERVICES	£7,800.00
Police And Crime Commissioner For Hertfordshire	181280	22/03/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£201.47
Police And Crime Commissioner For Hertfordshire	181290		SCC	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£8,082.42
Police And Crime Commissioner For Hertfordshire	181299		PCC For West Yorkshire	NPAS	Contribution To Npas	OTHER POLICE FORCES	£281,455.75
Police And Crime Commissioner For Hertfordshire	181312	04/04/2023	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£3,447.00
Police And Crime Commissioner For Hertfordshire	181316	22/03/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£3,057.60
Police And Crime Commissioner For Hertfordshire	181320	04/04/2023	Redacted	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£543.00
Police And Crime Commissioner For Hertfordshire	181323		UK Comms Ltd	Corporate Contingencies	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,874.08
Police And Crime Commissioner For Hertfordshire	181324		The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£3,792.50
Police And Crime Commissioner For Hertfordshire	181325	04/04/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,210.00
Police And Crime Commissioner For Hertfordshire	181326		Queensgate Hotel Ltd	Local Policing Command	External Training Courses	CONFERENCE	£625.00
Police And Crime Commissioner For Hertfordshire	181327	22/03/2023	Rail Settlement Plan Ltd	Custody & CJ	Public Transport	PROVISION OF SERVICE	£770.00
Police And Crime Commissioner For Hertfordshire	181332	29/03/2023	City & Guilds	Human Resources	Internal Training Courses	REGISTERED CHARITY	£710.70
Police And Crime Commissioner For Hertfordshire	181337		QA Limited	ICT	Engineering & Consultancy	DELIVERY OF TRG/COURSES/SEMINA	£1,296.00
Police And Crime Commissioner For Hertfordshire	181338		GFCT Limited	Support Groups	Other Medical Costs	REGISTERED CHARITY	£4,475.00
Police And Crime Commissioner For Hertfordshire	181344		PCC For Cambridgeshire	Capital	Furniture & Equipment Addition	OTHER POLICE FORCES	£39,169.36
Police And Crime Commissioner For Hertfordshire	181344		PCC For Cambridgeshire	Capital	Intangible Software Cost	OTHER POLICE FORCES	£5,162.00
Police And Crime Commissioner For Hertfordshire	181345		PCC For Cambridgeshire	Capital	Furniture & Equipment Addition	OTHER POLICE FORCES	£610.79
Police And Crime Commissioner For Hertfordshire	181346	22/03/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,998.92
Police And Crime Commissioner For Hertfordshire	181347	22/03/2023	Redacted	Joint Protective Services	Police Dogs - Purchase	BOARDING OF DOGS	£2,500.00
Police And Crime Commissioner For Hertfordshire	181348		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£873.25
Police And Crime Commissioner For Hertfordshire	181349		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£33,436.52
Police And Crime Commissioner For Hertfordshire	181350		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,122.75
Police And Crime Commissioner For Hertfordshire	181351		PCC For Cambridgeshire	Legal & Insurance Services	Consultants Fees	OTHER POLICE FORCES	£4,170.04
Police And Crime Commissioner For Hertfordshire	181357	29/03/2023	Profile Aware Limited	Corporate Contingencies	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£5,700.00
Police And Crime Commissioner For Hertfordshire	181359		Croton Limited	ICT	Advertising Staff	RECRUITMENT AGENCIES	£2,625.00
Police And Crime Commissioner For Hertfordshire	181387	29/03/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£558.00
Police And Crime Commissioner For Hertfordshire	181391		College Of Policing	Prevention, Ops & Crime	Conference & Seminar Fees	GOVERNMENT DEPARTMENTS	£629.50
Police And Crime Commissioner For Hertfordshire	181430	29/03/2023	Pitney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£3,210.32
Police And Crime Commissioner For Hertfordshire	181435	29/03/2023	Compass Services (UK) Limited	Joint Protective Services	External Catering	CATERING	£501.00
Police And Crime Commissioner For Hertfordshire	181437		Written Records Ltd	Prevention, Ops & Crime	Video / Audio Tapes Cds Dvds	DELIVERY OF TRG/COURSES/SEMINA	£2,978.12
Police And Crime Commissioner For Hertfordshire	181441	29/03/2023	Pitney Bowes - Purchase Power	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£2,444.41
Police And Crime Commissioner For Hertfordshire	181443		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£22,236.69
Police And Crime Commissioner For Hertfordshire	181450		Korn Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£13,680.00
Police And Crime Commissioner For Hertfordshire	181453		Mayor's Office For Policing And Crime (MOPAC)	Joint Protective Services	Air Travel	OTHER POLICE FORCES	£2,002.79
Police And Crime Commissioner For Hertfordshire	181455		Halfords Ltd	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£540.00
Police And Crime Commissioner For Hertfordshire	181463		Security Services Group	Regional Serious And Organised Crime	Security Services/Equipment	PROVISION OF SERVICE	£1,431.39
Police And Crime Commissioner For Hertfordshire	181465	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£3,300.00
Police And Crime Commissioner For Hertfordshire	181466	29/03/2023	Redacted	Local Policing Command	Police Dog Feed/Kennelling/Vet	VETS	£689.95
Police And Crime Commissioner For Hertfordshire	181466	29/03/2023	Redacted	Local Policing Command	Police Dog Feed/Kennelling/Vet	VETS	£167.73

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	181466	29/03/2023	Redacted	Local Policing Command	Police Dog Feed/Kennelling/Vet	VETS	£516.67
Police And Crime Commissioner For Hertfordshire	181466	29/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£286.90
Police And Crime Commissioner For Hertfordshire	181467		Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£4,050.00
Police And Crime Commissioner For Hertfordshire	181468	22/03/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£2,540.00
Police And Crime Commissioner For Hertfordshire	181477		Simunix Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£70,980.00
Police And Crime Commissioner For Hertfordshire	181478		Dr A K Marnerides Ltd	Joint Protective Services	Pathologists Fees	DOCTORS/NURSES	£2,620.00
Police And Crime Commissioner For Hertfordshire	181482		PCC For West Midlands	Joint Protective Services	Police Dogs - Purchase	OTHER POLICE FORCES	£2,000.00
Police And Crime Commissioner For Hertfordshire	181483	29/03/2023	PCC For West Midlands	Joint Protective Services	Police Dogs - Purchase	OTHER POLICE FORCES	£3,500.00
Police And Crime Commissioner For Hertfordshire	181487		GatenbySanderson Limited	ICT	Advertising Staff	PROVISION OF GOODS & SERVICE	£3,800.00
Police And Crime Commissioner For Hertfordshire	181506	22/03/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£5,804.82
Police And Crime Commissioner For Hertfordshire	181518	22/03/2023	Socotec UK Limited	Local Policing Command	Test Purchases	FORENSIC SERVICES	£768.75
Police And Crime Commissioner For Hertfordshire	181533		BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£6,405.23
Police And Crime Commissioner For Hertfordshire	181534	22/03/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£5,916.44
Police And Crime Commissioner For Hertfordshire	181534	22/03/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£1,367.19
Police And Crime Commissioner For Hertfordshire	181537	29/03/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£1,728.00
Police And Crime Commissioner For Hertfordshire	181538		Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£2,000.00
Police And Crime Commissioner For Hertfordshire	181540		UK Software Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£32,697.65
Police And Crime Commissioner For Hertfordshire	181548	22/03/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	Venue Hire	CATERING	£9,323.33
Police And Crime Commissioner For Hertfordshire	181551		D Tec Internationaltd	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£894.00
Police And Crime Commissioner For Hertfordshire	181552		Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,856.00
Police And Crime Commissioner For Hertfordshire	181555		Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£1,188.16
Police And Crime Commissioner For Hertfordshire	181560		Aston Graphics Limited	Corporate Communications	External Printing - Herts	GOODS/STOCK SUPPLIED	£2,268.00
Police And Crime Commissioner For Hertfordshire	181570	22/03/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£725.00
Police And Crime Commissioner For Hertfordshire	181613		Stevenage Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£358,299.50
Police And Crime Commissioner For Hertfordshire	181614		Stevenage Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£3,143.70
Police And Crime Commissioner For Hertfordshire	181615		Stevenage Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£14,434.94
Police And Crime Commissioner For Hertfordshire	181616		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,590.80
Police And Crime Commissioner For Hertfordshire	181617		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£106,639.00
Police And Crime Commissioner For Hertfordshire	181618		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£5,613.75
Police And Crime Commissioner For Hertfordshire	181619		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,829.33
Police And Crime Commissioner For Hertfordshire	181620		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£53,573.00
Police And Crime Commissioner For Hertfordshire	181621		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£18,219.74
Police And Crime Commissioner For Hertfordshire	181622		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£494,080.00
Police And Crime Commissioner For Hertfordshire	181623		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£647,192.00
Police And Crime Commissioner For Hertfordshire	181624	22/03/2023	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£906.62
Police And Crime Commissioner For Hertfordshire	181629		Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£29,086.69
Police And Crime Commissioner For Hertfordshire	181631		Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£8,320.82
Police And Crime Commissioner For Hertfordshire	181632		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£41,463.00
Police And Crime Commissioner For Hertfordshire	181633		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,925.13
Police And Crime Commissioner For Hertfordshire	181634		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£61,838.40
Police And Crime Commissioner For Hertfordshire	181635		Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£141,555.70
Police And Crime Commissioner For Hertfordshire	181636	04/04/2023	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,710.00
Police And Crime Commissioner For Hertfordshire	181637	04/04/2023	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£780.00
Police And Crime Commissioner For Hertfordshire	181638		St Albans City District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£6,229.50
Police And Crime Commissioner For Hertfordshire	181638		St Albans City District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£37,945.25
Police And Crime Commissioner For Hertfordshire	181639		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,830.80
Police And Crime Commissioner For Hertfordshire	181640	04/04/2023	Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£631.83
Police And Crime Commissioner For Hertfordshire	181641		PCC For Derbyshire	Corporate Management	Subscriptions	OTHER POLICE FORCES	£17,085.00
Police And Crime Commissioner For Hertfordshire	181642		Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	181662		Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£4,185.00
Police And Crime Commissioner For Hertfordshire	181663		Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£7,155.00
Police And Crime Commissioner For Hertfordshire	181664		Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£2,967.00
Police And Crime Commissioner For Hertfordshire	181665		Redacted	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£2,677.65
Police And Crime Commissioner For Hertfordshire	181666		Redacted	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£593.40
Police And Crime Commissioner For Hertfordshire	181667		Cabinet Office	Joint Protective Services	Vetting Fees	GOVERNMENT DEPARTMENTS	£1,240.00
Police And Crime Commissioner For Hertfordshire	181670		PC Specialist Ltd	Crime	Operational Equipment	PROVISION OF GOODS & SERVICE	£2,004.17
Police And Crime Commissioner For Hertfordshire	181671		Reveal Media Ltd	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£12,500.00
Police And Crime Commissioner For Hertfordshire	181677	29/03/2023	CBRE Managed Services Ltd	Estates And Facilities	Electricity	PROVISION OF GOODS & SERVICE	£618.61
Police And Crime Commissioner For Hertfordshire	181679	29/03/2023	CBRE Managed Services Ltd	Estates And Facilities	Electricity	PROVISION OF GOODS & SERVICE	£732.16
Police And Crime Commissioner For Hertfordshire	181682		Incom Telecommunications	Crime	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,979.37
Police And Crime Commissioner For Hertfordshire	181683	29/03/2023	Red Snapper Managed Services Ltd	Corporate Contingencies	Local Initiatives	GOODS/STOCK SUPPLIED	£20,000.00
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£63.06
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£315.30
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£78.83
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£315.30
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£409.90
Police And Crime Commissioner For Hertfordshire	181684	29/03/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£126.12
Police And Crime Commissioner For Hertfordshire	181686		Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£690.82
Police And Crime Commissioner For Hertfordshire	181697	29/03/2023	O2 Telefonica UK Ltd	Firearms Licensing	Hardware - Purchase	TELEPHONE PROVIDER	£658.00
Police And Crime Commissioner For Hertfordshire	181698		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,870.19
Police And Crime Commissioner For Hertfordshire	181699	29/03/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£918.55
Police And Crime Commissioner For Hertfordshire	181711	29/03/2023	Cambridge University Hospitals NHS Trust	Joint Protective Services	Forensic Analysis	HOSPITALS	£773.22
Police And Crime Commissioner For Hertfordshire	181907	29/03/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£25,495.57
Police And Crime Commissioner For Hertfordshire	181912		Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,062.83
Police And Crime Commissioner For Hertfordshire	181913		Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,536.00
Police And Crime Commissioner For Hertfordshire	181914		Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,540.63
Police And Crime Commissioner For Hertfordshire	181916		ACS Group	Information Mgmt Dept	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£524.01
Police And Crime Commissioner For Hertfordshire	181917		Insight Direct (UK) Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£2,160.00
Police And Crime Commissioner For Hertfordshire	181921		Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£941.94
Police And Crime Commissioner For Hertfordshire	181923		Probrand Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£2,746.70
Police And Crime Commissioner For Hertfordshire	181932		Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£2,587.50
Police And Crime Commissioner For Hertfordshire	181935	04/04/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,859.33
Police And Crime Commissioner For Hertfordshire	181960	29/03/2023	Pressfab EVO Ltd	Joint Protective Services	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,027.70
Police And Crime Commissioner For Hertfordshire	181963	29/03/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£232,682.00
Police And Crime Commissioner For Hertfordshire	181964	29/03/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£232,934.00
Police And Crime Commissioner For Hertfordshire	181965		Forensic Analytics Ltd	Joint Protective Services	Electronic Forensics	PROVISION OF SERVICE	£4,830.00
Police And Crime Commissioner For Hertfordshire	181967		Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£15,138.75
Police And Crime Commissioner For Hertfordshire	181969	29/03/2023	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£625.00
Police And Crime Commissioner For Hertfordshire	181975	29/03/2023	BT (One Bill)	Regional Serious And Organised Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£525.00
Police And Crime Commissioner For Hertfordshire	181979		Charles Fellows Supplies Ltd	Custody & C/J	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£887.50
Police And Crime Commissioner For Hertfordshire	181980		Forensic Analytics Ltd	Corporate Contingencies	Software Licences	PROVISION OF SERVICE	£12,240.00
Police And Crime Commissioner For Hertfordshire	181983		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£7,746.98
Police And Crime Commissioner For Hertfordshire	181985		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£20,802.06
Police And Crime Commissioner For Hertfordshire	181986		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£8,607.75
Police And Crime Commissioner For Hertfordshire	181987		Dacorum Borough Council	Crime	General Rates	OTHER LOCAL AUTHORITIES	£11,620.46
Police And Crime Commissioner For Hertfordshire	181988		North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£22,954.00
Police And Crime Commissioner For Hertfordshire	181989		North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£26,968.18
Police And Crime Commissioner For Hertfordshire	181990		Hertsmere Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,410.17
Police And Crime Commissioner For Hertfordshire	181991		North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£68,608.00
Police And Crime Commissioner For Hertfordshire	181992		North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£43,264.00
Police And Crime Commissioner For Hertfordshire	181993		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£18,934.74
Police And Crime Commissioner For Hertfordshire	182014		BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	182024		Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,912.50
Police And Crime Commissioner For Hertfordshire	182025		Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,860.00
Police And Crime Commissioner For Hertfordshire	182029	29/03/2023	Redacted	Joint Protective Services	Counsel Fees	HIRE OF GOODS/FACILITIES	£660.00
Police And Crime Commissioner For Hertfordshire	182052		Police Now	Police Uplift Programme	External Training Courses	PROVISION OF GOODS & SERVICE	£11,000.00
Police And Crime Commissioner For Hertfordshire	182059		Security Solutions Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	182059		Security Solutions Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£1,200.00
Police And Crime Commissioner For Hertfordshire	182059		Security Solutions Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£928.79
Police And Crime Commissioner For Hertfordshire	182060		Compass Services (UK) Limited	People & Workforce Develop	External Catering	CATERING	£1,608.16
Police And Crime Commissioner For Hertfordshire	182071		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,348.78
Police And Crime Commissioner For Hertfordshire	182072	29/03/2023	Hertfordshire County Council	Crime	Partnership Projects	OTHER LOCAL AUTHORITIES	£23,817.00
Police And Crime Commissioner For Hertfordshire	182089		W A Products UK Ltd T/A Scenesafe	Custody & C/J	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,552.50
Police And Crime Commissioner For Hertfordshire	182096	29/03/2023	Airwave Solutions Ltd	ICT	Airwave Network Services	PROVISION OF SERVICE	£64,830.43

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	182105		Redacted	Crime	Documentary Evidence	INTERMEDIARY	£848.66
Police And Crime Commissioner For Hertfordshire	182106	04/04/2023	Redacted	Joint Protective Services	Counsel Fees	HIRE OF GOODS/FACILITIES	£6,200.00
Police And Crime Commissioner For Hertfordshire	182107	29/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£540.00
Police And Crime Commissioner For Hertfordshire	182108	29/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£780.00
Police And Crime Commissioner For Hertfordshire	182112	29/03/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£750.00
Police And Crime Commissioner For Hertfordshire	182113	29/03/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£1,400.00
Police And Crime Commissioner For Hertfordshire	182114	29/03/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£540.00
Police And Crime Commissioner For Hertfordshire	182116		Sawbridgeworth Town Council	Estates And Facilities	Shared Facilities	TOWN COUNCIL	£428.61
Police And Crime Commissioner For Hertfordshire	182116		Sawbridgeworth Town Council	Estates And Facilities	Property Lease	TOWN COUNCIL	£531.44
Police And Crime Commissioner For Hertfordshire	182117		XLPress Ltd	Corporate Communications	External Printing - Herts	GOODS/STOCK SUPPLIED	£3,350.00
Police And Crime Commissioner For Hertfordshire	182118		XLPress Ltd	Corporate Communications	External Printing - Herts	GOODS/STOCK SUPPLIED	£2,128.00
Police And Crime Commissioner For Hertfordshire	182119		UH Ventures Ltd T/A UH Venues	People & Workforce Develop	Internal Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£5,655.00
Police And Crime Commissioner For Hertfordshire	182122	29/03/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£3,106.50
Police And Crime Commissioner For Hertfordshire	182122	29/03/2023	CBRE Managed Services Ltd	Estates And Facilities	Property Lease	PROVISION OF GOODS & SERVICE	£21,000.00
Police And Crime Commissioner For Hertfordshire	182138	29/03/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	182139	29/03/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,238.05
Police And Crime Commissioner For Hertfordshire	182140	29/03/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,374.31
Police And Crime Commissioner For Hertfordshire	182143	29/03/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£6,752.19
Police And Crime Commissioner For Hertfordshire	182144	04/04/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£4,984.59
Police And Crime Commissioner For Hertfordshire	182145	04/04/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£4,454.79
Police And Crime Commissioner For Hertfordshire	182146	04/04/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£838.12
Police And Crime Commissioner For Hertfordshire	182148	29/03/2023	Disklabs Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	182149		Aetopia Limited	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£57,073.00
Police And Crime Commissioner For Hertfordshire	182151		Written Records Ltd	Prevention, Ops & Crime	Video / Audio Tapes Cds Dvds	DELIVERY OF TRG/COURSES/SEMINA	£2,978.12
Police And Crime Commissioner For Hertfordshire	182164		Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£5,762.58
Police And Crime Commissioner For Hertfordshire	182168		MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,647.54
Police And Crime Commissioner For Hertfordshire	182177		F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,620.00
Police And Crime Commissioner For Hertfordshire	182179		F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£536.00
Police And Crime Commissioner For Hertfordshire	182182		MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£6,509.60
Police And Crime Commissioner For Hertfordshire	182183		Digital ID Limited	Information Mgmt Dept	Operational Equipment	GOODS/STOCK SUPPLIED	£1,697.95
Police And Crime Commissioner For Hertfordshire	182208		PCC For Cambridgeshire	Legal & Insurance Services	Insurance Drones	OTHER POLICE FORCES	£6,189.24
Police And Crime Commissioner For Hertfordshire	182209		Clockwork Removals Limited	Estates And Facilities	Planned Building Works	HIRE OF GOODS/FACILITIES	£4,624.10
Police And Crime Commissioner For Hertfordshire	182246		MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£521.51
Police And Crime Commissioner For Hertfordshire	182250	04/04/2023	Linnaeus Veterinary T/A Dick White Referrals	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£1,653.76
Police And Crime Commissioner For Hertfordshire	182251		Linnaeus Veterinary T/A Dick White Referrals	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£643.25
Police And Crime Commissioner For Hertfordshire	182257		Manutan UK Limited	Estates And Facilities	Reactive Building Works	GOODS/STOCK SUPPLIED	£639.00
Police And Crime Commissioner For Hertfordshire	182278		CIPFA Business Ltd	Finance Department	Books & Publications	PROVISION OF SERVICE	£1,750.00
Police And Crime Commissioner For Hertfordshire	182279		Vodafone Ltd	Regional Serious And Organised Crime	Mobile Phone	TELEPHONE PROVIDER	£1,449.18
Police And Crime Commissioner For Hertfordshire	182290		G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,753.00
Police And Crime Commissioner For Hertfordshire	182292	04/04/2023	Mark Walker Grounds Maintenance Limited	Capital	Building In Progress Addition	MAINTENANCE/GARDNER	£1,560.00
Police And Crime Commissioner For Hertfordshire	182296		Redacted	Joint Protective Services	Counsel Fees	HIRE OF GOODS/FACILITIES	£520.00
Police And Crime Commissioner For Hertfordshire	182300		The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£585.00
Police And Crime Commissioner For Hertfordshire	182302	29/03/2023	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£26,040.00
Police And Crime Commissioner For Hertfordshire	182303	29/03/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£2,025.00
Police And Crime Commissioner For Hertfordshire	182304	29/03/2023	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£20,025.00
Police And Crime Commissioner For Hertfordshire	182306	29/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£3,279.29
Police And Crime Commissioner For Hertfordshire	182307	29/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£989.18
Police And Crime Commissioner For Hertfordshire	182308	29/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£744.79
Police And Crime Commissioner For Hertfordshire	182309	29/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,763.36
Police And Crime Commissioner For Hertfordshire	182311	29/03/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£16,819.57
Police And Crime Commissioner For Hertfordshire	182312	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£10,420.27
Police And Crime Commissioner For Hertfordshire	182314	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,019.54
Police And Crime Commissioner For Hertfordshire	182315	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£4,706.84
Police And Crime Commissioner For Hertfordshire	182316	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£8,709.69
Police And Crime Commissioner For Hertfordshire	182317	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£7,741.65
Police And Crime Commissioner For Hertfordshire	182319	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,449.99
Police And Crime Commissioner For Hertfordshire	182320	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,553.98
Police And Crime Commissioner For Hertfordshire	182322	04/04/2023	Totalenergies Gas & Power Limited	Crime	Gas	PROVISION OF GOODS & SERVICE	£1,506.99
Police And Crime Commissioner For Hertfordshire	182324	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£776.83
Police And Crime Commissioner For Hertfordshire	182326		Totalenergies Gas & Power Limited	Crime	Gas	PROVISION OF GOODS & SERVICE	£775.03
Police And Crime Commissioner For Hertfordshire	182327		Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£2,504.95
Police And Crime Commissioner For Hertfordshire	182328	29/03/2023	Redactive Events Ltd	People & Workforce Develop	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£1,285.00
Police And Crime Commissioner For Hertfordshire	182330		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£16,841.25
Police And Crime Commissioner For Hertfordshire	182331	29/03/2023	Hudgell Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£1,250.00
Police And Crime Commissioner For Hertfordshire	182332	29/03/2023	Guile Nicholas Solicitors	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£6,000.00
Police And Crime Commissioner For Hertfordshire	182343	04/04/2023	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£702.10
Police And Crime Commissioner For Hertfordshire	182358	29/03/2023	Rail Settlement Plan Ltd	Custody & CJ	Rail Travel	PROVISION OF SERVICE	£873.20
Police And Crime Commissioner For Hertfordshire	182359		PCC For Kent	Joint Protective Services	External Training Courses	OTHER POLICE FORCES	£1,008.00
Police And Crime Commissioner For Hertfordshire	182368	29/03/2023	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£26,829.16
Police And Crime Commissioner For Hertfordshire	182375		Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,382.40
Police And Crime Commissioner For Hertfordshire	182378		Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£7,568.32
Police And Crime Commissioner For Hertfordshire	182386		Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£602.72
Police And Crime Commissioner For Hertfordshire	182388		Thomson Reuters	Legal & Insurance Services	Books & Publications	SUBSCRIPTIONS TO PUBLICATIONS	£826.00
Police And Crime Commissioner For Hertfordshire	182389		PCC For West Yorkshire	Custody & CJ	External Training Courses	OTHER POLICE FORCES	£800.00
Police And Crime Commissioner For Hertfordshire	182391		Ingleton Wood LLP	Capital	Building - Freehold Addition	CONSULTANCY	£1,328.50
Police And Crime Commissioner For Hertfordshire	182392		Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£2,167.50
Police And Crime Commissioner For Hertfordshire	182395		Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	182398		EDF Energy	Estates And Facilities	Electricity	UTILITIES	£715.27
Police And Crime Commissioner For Hertfordshire	182404	29/03/2023	Redacted	Joint Protective Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£1,090.18
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£287.33
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£6,337.14
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£476.79
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£453.16
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£949.89
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,154.50
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£554.55
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£193.16
Police And Crime Commissioner For Hertfordshire	182415		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£83.93
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£54.35
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£281.86
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£176.48
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,469.34
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£36.25
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£57.92
Police And Crime Commissioner For Hertfordshire	182416		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£175.89
Police And Crime Commissioner For Hertfordshire	182417		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£8,079.37
Police And Crime Commissioner For Hertfordshire	182422		Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£154.53
Police And Crime Commissioner For Hertfordshire	182422		Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£242.42
Police And Crime Commissioner For Hertfordshire	182422		Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£88.15
Police And Crime Commissioner For Hertfordshire	182422		Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£154.53
Police And Crime Commissioner For Hertfordshire	182422		Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£154.53
Police And Crime Commissioner For Hertfordshire	182428		Imtech Inviron Ltd	Regional Serious And Organised Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£725.77
Police And Crime Commissioner For Hertfordshire	182432		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£33.57
Police And Crime Commissioner For Hertfordshire	182432		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£278.48
Police And Crime Commissioner For Hertfordshire	182432		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,248.38
Police And Crime Commissioner For Hertfordshire	182463	04/04/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£9,183.74
Police And Crime Commissioner For Hertfordshire	182472		Hertsmere Borough Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£29,042.63
Police And Crime Commissioner For Hertfordshire	182673		F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,262.00
Police And Crime Commissioner For Hertfordshire	182675		MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£504.13
Police And Crime Commissioner For Hertfordshire	182676		MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£629.79
Police And Crime Commissioner For Hertfordshire	182687		Flame Service (IT) Limited	Corporate Communications	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£6,920.00
Police And Crime Commissioner For Hertfordshire	182689		Eagle Graphics Limited	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£1,158.00
Police And Crime Commissioner For Hertfordshire	182690		Crime Masters UK	ICT	Network Spares & Repairs	PROVISION OF SERVICE	£690.00
Police And Crime Commissioner For Hertfordshire	182692		Victory Leisure Homes Limited	Capital	Vehicles Additions	VEHICLE RECOVERY/GARAGES/PARTS	£25,000.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	182695		Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£995.00
Police And Crime Commissioner For Hertfordshire	182701		CDW Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£37,248.09
Police And Crime Commissioner For Hertfordshire	182702		Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£11,358.35
Police And Crime Commissioner For Hertfordshire	182703		Gresham Office Furniture Ltd	Local Policing Command	Furniture	PROVISION OF GOODS & SERVICE	£1,992.00
Police And Crime Commissioner For Hertfordshire	182705		Gresham Office Furniture Ltd	Prevention, Ops & Crime	Office Equipment	PROVISION OF GOODS & SERVICE	£510.40
Police And Crime Commissioner For Hertfordshire	182710		Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£595.85
Police And Crime Commissioner For Hertfordshire	182712		Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,802.60
Police And Crime Commissioner For Hertfordshire	182720	04/04/2023	Computacenter (UK) Ltd	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£47,097.00
Police And Crime Commissioner For Hertfordshire	182724	04/04/2023	Phoenix Software Ltd	ICT	Software Licences	GOODS/STOCK SUPPLIED	£17,887.20
Police And Crime Commissioner For Hertfordshire	182725	04/04/2023	Geoff Smith Associates Ltd	Crime	Software Licences	GOODS/STOCK SUPPLIED	£22,240.43
Police And Crime Commissioner For Hertfordshire	182744	04/04/2023	CJS (UK Management) Limited	Prevention, Ops & Crime	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£990.00
Police And Crime Commissioner For Hertfordshire	182749	04/04/2023	Netcall Technology Limited	ICT	Recording Systems	GOODS/STOCK SUPPLIED	£47,793.00
Police And Crime Commissioner For Hertfordshire	182752		Agito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£2,268.81
Police And Crime Commissioner For Hertfordshire	182754		Agito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£9,145.99
Police And Crime Commissioner For Hertfordshire	182761		The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£775.00
Police And Crime Commissioner For Hertfordshire	182826		NEC Software Solutions	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£94,719.00
Police And Crime Commissioner For Hertfordshire	182837		Police Digital Services	ICT	Software Licences	OTHER POLICE ORGANISATIONS	£756.75
Police And Crime Commissioner For Hertfordshire	182839		Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£1,050.00
Police And Crime Commissioner For Hertfordshire	182845		WA Quality Training And Consultancy Services	Crime	Consultation Costs	PROVISION OF GOODS & SERVICE	£1,330.09
Police And Crime Commissioner For Hertfordshire	182847		PCC For Suffolk	ICT	Software Licences	OTHER POLICE FORCES	£35,809.00
Police And Crime Commissioner For Hertfordshire	182848		PCC For Suffolk	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£68,838.00