

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	181439	10/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Beds	PROVISION OF GOODS & SERVICE	£1,003.60
Police And Crime Commissioner For Hertfordshire	181550	10/05/2023	East Herts Signs & Engraving	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£575.00
Police And Crime Commissioner For Hertfordshire	181660	17/05/2023	ACS Group	Information Mgmt Dept	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£524.01
Police And Crime Commissioner For Hertfordshire	182377	17/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£990.50
Police And Crime Commissioner For Hertfordshire	182742	10/05/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	182899	24/05/2023	Police Digital Services	ICT	I.T. Maintenance Software	OTHER POLICE ORGANISATIONS	£156,887.00
Police And Crime Commissioner For Hertfordshire	182915	24/05/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	182967	03/05/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£3,691.50
Police And Crime Commissioner For Hertfordshire	183017	17/05/2023	Hertsmere Borough Council	Prevention, Ops & Crime	Local Initiatives	OTHER LOCAL AUTHORITIES	£2,000.00
Police And Crime Commissioner For Hertfordshire	183138		British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,609.56
Police And Crime Commissioner For Hertfordshire	183203	10/05/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£52,203.55
Police And Crime Commissioner For Hertfordshire	183319	17/05/2023	Clockwork Removals Limited	Estates And Facilities	Planned Building Works	HIRER OF GOODS/FACILITIES	£501.20
Police And Crime Commissioner For Hertfordshire	183324	17/05/2023	Mayor's Office For Policing And Crime (MOPAC)	Prevention, Ops & Crime	Mutual Aid (Expenditure)	OTHER POLICE FORCES	£5,123.96
Police And Crime Commissioner For Hertfordshire	183501	17/05/2023	Redacted	Local Policing Command	Dangerous Dogs	BOARDING OF DOGS	£4,680.00
Police And Crime Commissioner For Hertfordshire	183511	24/05/2023	B3 Living Ltd	Local Policing Command	Compensation	PROVISION OF GOODS & SERVICE	£1,770.00
Police And Crime Commissioner For Hertfordshire	183512	10/05/2023	Eagle Graphics Limited	Corporate Communications	Ex-Gratia Payments	PRINTING OF GOODS	£3,848.00
Police And Crime Commissioner For Hertfordshire	183729	10/05/2023	W A Products UK Ltd T/A Scenseafe	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£735.53
Police And Crime Commissioner For Hertfordshire	183782	10/05/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,570.00
Police And Crime Commissioner For Hertfordshire	183844	17/05/2023	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,662.50
Police And Crime Commissioner For Hertfordshire	183845	17/05/2023	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,660.00
Police And Crime Commissioner For Hertfordshire	183846	17/05/2023	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£565.00
Police And Crime Commissioner For Hertfordshire	183847	17/05/2023	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£9,600.00
Police And Crime Commissioner For Hertfordshire	183848	17/05/2023	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£510.00
Police And Crime Commissioner For Hertfordshire	183868	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,382.40
Police And Crime Commissioner For Hertfordshire	183879	10/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,755.00
Police And Crime Commissioner For Hertfordshire	183880	10/05/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£17,987.33
Police And Crime Commissioner For Hertfordshire	183881	17/05/2023	F M Suckling	Prevention, Ops & Crime	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£985.00
Police And Crime Commissioner For Hertfordshire	183903	17/05/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,909.00
Police And Crime Commissioner For Hertfordshire	183904	17/05/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,177.00
Police And Crime Commissioner For Hertfordshire	184078	17/05/2023	Redacted	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£2,622.85
Police And Crime Commissioner For Hertfordshire	184102	17/05/2023	M&S Water Services Utilities Ltd	Estates And Facilities	Reactive Building Works	UTILITIES	£8,000.77
Police And Crime Commissioner For Hertfordshire	184111	24/05/2023	Sopra Steria Limited	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£3,553.24
Police And Crime Commissioner For Hertfordshire	184113	17/05/2023	Redacted	Crime	Witness Intermediaries	INTERMEDIARY	£585.22
Police And Crime Commissioner For Hertfordshire	184118	17/05/2023	GB Group PLC	Regional Serious And Organised Crime	Software Licences	PROVISION OF SERVICE	£59,555.00
Police And Crime Commissioner For Hertfordshire	184132	17/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,050.00
Police And Crime Commissioner For Hertfordshire	184135	10/05/2023	Security Solutions Ltd	Regional Serious And Organised Crime	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,934.73
Police And Crime Commissioner For Hertfordshire	184142	17/05/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRER OF GOODS/FACILITIES	£2,995.91
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£300.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£252.62
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£181.96
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£292.93
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£440.30
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£102.93
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£370.43
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£253.55
Police And Crime Commissioner For Hertfordshire	184184	31/05/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£75.00
Police And Crime Commissioner For Hertfordshire	184222	17/05/2023	Redacted	Joint Protective Services	Firearms & Ammunition	PROVISION OF GOODS & SERVICE	£2,310.00
Police And Crime Commissioner For Hertfordshire	184231	17/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£2,640.00
Police And Crime Commissioner For Hertfordshire	184233	17/05/2023	SCC	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£1,951,520.64
Police And Crime Commissioner For Hertfordshire	184246	17/05/2023	Digital ID Limited	Information Mgmt Dept	Operational Equipment	GOODS/STOCK SUPPLIED	£841.15
Police And Crime Commissioner For Hertfordshire	184269	17/05/2023	G & L Property Maintenance Ltd	New Hq - Revenue	Furniture	CONSTRUCTION INDUSTRY SCHEME	£4,060.80
Police And Crime Commissioner For Hertfordshire	184274	17/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,116.20
Police And Crime Commissioner For Hertfordshire	184282	24/05/2023	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£6,665.00
Police And Crime Commissioner For Hertfordshire	184296	17/05/2023	Lexicon Fire Systems	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£782.60
Police And Crime Commissioner For Hertfordshire	184320	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,864.66
Police And Crime Commissioner For Hertfordshire	184321	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£849.00
Police And Crime Commissioner For Hertfordshire	184322	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,602.07
Police And Crime Commissioner For Hertfordshire	184325	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,517.00
Police And Crime Commissioner For Hertfordshire	184326	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,507.20
Police And Crime Commissioner For Hertfordshire	184327	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£6,812.71
Police And Crime Commissioner For Hertfordshire	184330	10/05/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,856.00
Police And Crime Commissioner For Hertfordshire	184331	10/05/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,927.40
Police And Crime Commissioner For Hertfordshire	184332	10/05/2023	Hays Specialist Recruitment Ltd	ICT	Advertising Staff	RECRUITMENT AGENCIES	£7,600.17
Police And Crime Commissioner For Hertfordshire	184344	17/05/2023	D Tec Internationaltd	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£29.40
Police And Crime Commissioner For Hertfordshire	184348	17/05/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	184358	17/05/2023	College Of Policing	Crime	External Training Courses	GOVERNMENT DEPARTMENTS	£2,951.80
Police And Crime Commissioner For Hertfordshire	184361	24/05/2023	Forensic Partners Limited	Crime	Documentary Evidence	FORENSIC SERVICES	£2,340.00
Police And Crime Commissioner For Hertfordshire	184366	03/05/2023	BT (One Bill)	Regional Serious And Organised Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£517.23
Police And Crime Commissioner For Hertfordshire	184553	10/05/2023	WPC Software	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£57,603.93
Police And Crime Commissioner For Hertfordshire	184584	10/05/2023	Rail Settlement Plan Ltd	Custody & CJ	Rail Travel	PROVISION OF SERVICE	£1,070.40
Police And Crime Commissioner For Hertfordshire	184589	24/05/2023	Agito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£12,418.55
Police And Crime Commissioner For Hertfordshire	184592	24/05/2023	Videnda Imagery Analysis Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,860.00
Police And Crime Commissioner For Hertfordshire	184599	24/05/2023	City & Guilds	Human Resources	Internal Training Courses	REGISTERED CHARITY	£810.00
Police And Crime Commissioner For Hertfordshire	184604	10/05/2023	Henley Business School Ltd	Contingencies And Reserves	Supplies & Service Contingency	CONFERENCE	£8,460.00
Police And Crime Commissioner For Hertfordshire	184607	24/05/2023	Gresham Office Furniture Ltd	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£1,136.80
Police And Crime Commissioner For Hertfordshire	184608	31/05/2023	Greenworks Controlled Enviro.Ltd	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2,580.00
Police And Crime Commissioner For Hertfordshire	184612	17/05/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRER OF GOODS/FACILITIES	£777.71
Police And Crime Commissioner For Hertfordshire	184628	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,895.24
Police And Crime Commissioner For Hertfordshire	184629	17/05/2023	Pinney Bowes Ltd	Local Policing Command	Postage Costs	PROVISION OF GOODS & SERVICE	£1,303.65
Police And Crime Commissioner For Hertfordshire	184630	17/05/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£12,583.00
Police And Crime Commissioner For Hertfordshire	184631	24/05/2023	QM Legal Costs Solutions Limited	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£2,332.44
Police And Crime Commissioner For Hertfordshire	184633	03/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£3,123.83
Police And Crime Commissioner For Hertfordshire	184636	24/05/2023	Greenwich Leisure Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£19,890.82
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£670.61
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.14
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£270.68
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£199.25
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.14
Police And Crime Commissioner For Hertfordshire	184637	24/05/2023	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£136.56
Police And Crime Commissioner For Hertfordshire	184640	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£778.98
Police And Crime Commissioner For Hertfordshire	184640	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£35.14
Police And Crime Commissioner For Hertfordshire	184640	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£347.12
Police And Crime Commissioner For Hertfordshire	184640	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£192.27
Police And Crime Commissioner For Hertfordshire	184641	24/05/2023	Intech Intron Ltd	Regional Serious And Organised Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,868.95
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£453.98
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£62.61
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,970.00
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£952.49
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£51.21
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£225.97
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£68.28
Police And Crime Commissioner For Hertfordshire	184642	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£214.50
Police And Crime Commissioner For Hertfordshire	184643	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£164.23
Police And Crime Commissioner For Hertfordshire	184643	24/05/2023	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£35.14

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	184643	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,669.89
Police And Crime Commissioner For Hertfordshire	184644	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,622.20
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£100.24
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,514.55
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£46.04
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£178.24
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£514.04
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£240.72
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£58.52
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£22.82
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£980.56
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£273.40
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£175.94
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£335.38
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.03
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£77.58
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£43.89
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.43
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£305.75
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.03
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£179.10
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£187.71
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£284.70
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.86
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28.84
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£248.03
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.16
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£96.43
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£147.65
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	184645	24/05/2023	Imtech Inviron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.94
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£631.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,272.38
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£991.88
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£673.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£543.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£400.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£700.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£573.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,200.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,164.88
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,375.50
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£700.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,082.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,131.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£338.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£300.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£300.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£673.75
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,131.25
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£938.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£300.00
Police And Crime Commissioner For Hertfordshire	184647	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£355.11
Police And Crime Commissioner For Hertfordshire	184649	24/05/2023	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£686.00
Police And Crime Commissioner For Hertfordshire	184656	24/05/2023	Braker UK Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£28,378.05
Police And Crime Commissioner For Hertfordshire	184657	24/05/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£1,200.00
Police And Crime Commissioner For Hertfordshire	184658	24/05/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£2,000.00
Police And Crime Commissioner For Hertfordshire	184664	24/05/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£1,723.80
Police And Crime Commissioner For Hertfordshire	184665	17/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,169.98
Police And Crime Commissioner For Hertfordshire	184666	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£23,522.12
Police And Crime Commissioner For Hertfordshire	184667	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£20,396.00
Police And Crime Commissioner For Hertfordshire	184669	17/05/2023	ABM Intelligence Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£19,964.85
Police And Crime Commissioner For Hertfordshire	184693	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£4,235.71
Police And Crime Commissioner For Hertfordshire	184694	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,036.14
Police And Crime Commissioner For Hertfordshire	184698	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,092.37
Police And Crime Commissioner For Hertfordshire	184699	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£563.93
Police And Crime Commissioner For Hertfordshire	184700	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£11,368.18
Police And Crime Commissioner For Hertfordshire	184701	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£19,097.09
Police And Crime Commissioner For Hertfordshire	184723	24/05/2023	Metro Commercial Printing Ltd	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£544.00
Police And Crime Commissioner For Hertfordshire	184726	24/05/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,482.29
Police And Crime Commissioner For Hertfordshire	184728	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,654.34
Police And Crime Commissioner For Hertfordshire	184729	10/05/2023	Totalenergies Gas & Power Limited	Crime	Gas	PROVISION OF GOODS & SERVICE	£655.55
Police And Crime Commissioner For Hertfordshire	184730	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,618.88
Police And Crime Commissioner For Hertfordshire	184732	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£967.27
Police And Crime Commissioner For Hertfordshire	184733	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£7,949.27
Police And Crime Commissioner For Hertfordshire	184734	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£5,254.74
Police And Crime Commissioner For Hertfordshire	184735	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£9,586.76
Police And Crime Commissioner For Hertfordshire	184737	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,137.82
Police And Crime Commissioner For Hertfordshire	184738	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,414.33
Police And Crime Commissioner For Hertfordshire	184739	24/05/2023	LanguageLine Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£1,038.48
Police And Crime Commissioner For Hertfordshire	184742	24/05/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,620.42
Police And Crime Commissioner For Hertfordshire	184745	24/05/2023	Charterhouse Voice & Data Ltd T/A Penteseo	ICT	Network Infrastructure Maint	PROVISION OF GOODS & SERVICE	£7,793.02
Police And Crime Commissioner For Hertfordshire	184750	17/05/2023	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£34,535.42
Police And Crime Commissioner For Hertfordshire	184755	03/05/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£500.00
Police And Crime Commissioner For Hertfordshire	184756	10/05/2023	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£4,761.03
Police And Crime Commissioner For Hertfordshire	184758	10/05/2023	Thames Distribution Ltd	Prevention, Ops & Crime	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,495.00
Police And Crime Commissioner For Hertfordshire	184760		Vodafone	ICT	Network Infrastructure Maint	TELEPHONE PROVIDER	£2,604.30
Police And Crime Commissioner For Hertfordshire	184762	24/05/2023	G & L Property Maintenance Ltd	Capital	Furniture & Equipment Addition	CONSTRUCTION INDUSTRY SCHEME	£13,308.00
Police And Crime Commissioner For Hertfordshire	184773	17/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	184786	24/05/2023	Ingleton Wood LLP	New Hq - Revenue	Service Charge	CONSULTANCY	£5,798.50
Police And Crime Commissioner For Hertfordshire	184787	24/05/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£1,190.00
Police And Crime Commissioner For Hertfordshire	184788	24/05/2023	Ingleton Wood LLP	New Hq - Revenue	Service Charge	CONSULTANCY	£2,358.90
Police And Crime Commissioner For Hertfordshire	184789	24/05/2023	Ingleton Wood LLP	Capital	Building In Progress Addition	CONSULTANCY	£2,507.50
Police And Crime Commissioner For Hertfordshire	184793	31/05/2023	Kom Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£800.00
Police And Crime Commissioner For Hertfordshire	184794	24/05/2023	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,531.53
Police And Crime Commissioner For Hertfordshire	184796	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£738.00
Police And Crime Commissioner For Hertfordshire	184797	10/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£844.80
Police And Crime Commissioner For Hertfordshire	184799	10/05/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	184802	24/05/2023	Aetopia Limited	ICT	Software Licences	GOODS/STOCK SUPPLIED	£925.00
Police And Crime Commissioner For Hertfordshire	184804	24/05/2023	Phoenix Software Ltd	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£44,411.78
Police And Crime Commissioner For Hertfordshire	184806	24/05/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£1,021.15
Police And Crime Commissioner For Hertfordshire	184815	24/05/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£3,235.50
Police And Crime Commissioner For Hertfordshire	184816	10/05/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£840.58
Police And Crime Commissioner For Hertfordshire	184817	10/05/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,372.16
Police And Crime Commissioner For Hertfordshire	184826	10/05/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£696.14
Police And Crime Commissioner For Hertfordshire	184827	10/05/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£988.87
Police And Crime Commissioner For Hertfordshire	184828	03/05/2023	Home Office	RART Seized Funds	Seized Funds	POCA	£1,017,919.99
Police And Crime Commissioner For Hertfordshire	184831	03/05/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£5,738.31
Police And Crime Commissioner For Hertfordshire	184832	03/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,960.11
Police And Crime Commissioner For Hertfordshire	184833	03/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,244.56
Police And Crime Commissioner For Hertfordshire	184834	17/05/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£11,480.15
Police And Crime Commissioner For Hertfordshire	184835	17/05/2023	Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£7,658.52
Police And Crime Commissioner For Hertfordshire	184836	24/05/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,754.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	184840	24/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,240.00
Police And Crime Commissioner For Hertfordshire	184841	24/05/2023	O2 Telefonica UK Ltd	Prevention, Ops & Crime	Hardware - Purchase	TELEPHONE PROVIDER	£1,545.00
Police And Crime Commissioner For Hertfordshire	184845	24/05/2023	Police Crime Prevention Initiatives Ltd	Information Mgmt Dept	Fees - Alarm Urn	PROVISION OF GOODS & SERVICE	£950.00
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£72.92
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,430.32
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.50
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.08
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£107.50
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£33.75
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£15.00
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.42
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£134.17
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£104.17
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.83
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£120.00
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.50
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.33
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.42
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£20.42
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£177.92
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.67
Police And Crime Commissioner For Hertfordshire	184851	24/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£30.00
Police And Crime Commissioner For Hertfordshire	184855	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,521.51
Police And Crime Commissioner For Hertfordshire	184859	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,225.68
Police And Crime Commissioner For Hertfordshire	184862	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,823.39
Police And Crime Commissioner For Hertfordshire	184865	24/05/2023	Linguageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£11,827.96
Police And Crime Commissioner For Hertfordshire	184867	24/05/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£2,606.20
Police And Crime Commissioner For Hertfordshire	184869	24/05/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	184942	10/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,508.25
Police And Crime Commissioner For Hertfordshire	184970	10/05/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	184971	24/05/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£5,148.00
Police And Crime Commissioner For Hertfordshire	184974	24/05/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,439.10
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,392.67
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,427.27
Police And Crime Commissioner For Hertfordshire	184976	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£126.87
Police And Crime Commissioner For Hertfordshire	184978	24/05/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£6,280.00
Police And Crime Commissioner For Hertfordshire	184982	31/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,342.00
Police And Crime Commissioner For Hertfordshire	184983	31/05/2023	F M Suckling	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£518.00
Police And Crime Commissioner For Hertfordshire	184984	31/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,690.00
Police And Crime Commissioner For Hertfordshire	184986	31/05/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£674.00
Police And Crime Commissioner For Hertfordshire	184989	24/05/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	184996	31/05/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£2,406.63
Police And Crime Commissioner For Hertfordshire	184997	31/05/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£595.91
Police And Crime Commissioner For Hertfordshire	184998	10/05/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,878.55
Police And Crime Commissioner For Hertfordshire	185002	31/05/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£3,300.00
Police And Crime Commissioner For Hertfordshire	185002	31/05/2023	CBRE Managed Services Ltd	Estates And Facilities	Property Lease	PROVISION OF GOODS & SERVICE	£21,000.00
Police And Crime Commissioner For Hertfordshire	185005	24/05/2023	Significant (UK) Ltd	Support Groups	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,665.00
Police And Crime Commissioner For Hertfordshire	185017	24/05/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£1,015.02
Police And Crime Commissioner For Hertfordshire	185018	17/05/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£51,863.14
Police And Crime Commissioner For Hertfordshire	185036	24/05/2023	Lavat Consulting Ltd T/A PSTAX	Corporate Management	Subscriptions	CONSULTANCY	£600.00
Police And Crime Commissioner For Hertfordshire	185041	24/05/2023	Linguageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£3,790.15
Police And Crime Commissioner For Hertfordshire	185042	31/05/2023	Greenwich Leisure Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£68,757.74
Police And Crime Commissioner For Hertfordshire	185043	31/05/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	185049	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£953.64
Police And Crime Commissioner For Hertfordshire	185050	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,012.52
Police And Crime Commissioner For Hertfordshire	185054	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,907.76
Police And Crime Commissioner For Hertfordshire	185055	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,208.84
Police And Crime Commissioner For Hertfordshire	185056	10/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£5,415.12
Police And Crime Commissioner For Hertfordshire	185057	17/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,433.60
Police And Crime Commissioner For Hertfordshire	185058	17/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£920.00
Police And Crime Commissioner For Hertfordshire	185066	31/05/2023	Security Solutions Ltd	Regional Serious And Organised Crime	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,141.38
Police And Crime Commissioner For Hertfordshire	185070	24/05/2023	Estfruit Ltd	Prevention, Ops & Crime	External Catering	PROVISION OF GOODS & SERVICE	£841.27
Police And Crime Commissioner For Hertfordshire	185077	24/05/2023	The Purple Company (UK) Ltd	Corporate Communications	External Printing - Herts	PROVISION OF GOODS & SERVICE	£3,095.70
Police And Crime Commissioner For Hertfordshire	185078	31/05/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£965.31
Police And Crime Commissioner For Hertfordshire	185079	31/05/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£657.80
Police And Crime Commissioner For Hertfordshire	185080	24/05/2023	Linguageline Solutions	Joint Protective Services	Interpreters Fees	INTERPRETERS	£1,028.00
Police And Crime Commissioner For Hertfordshire	185087	24/05/2023	Police Federation England & Wales	Corporate Management	Specials Membership	OTHER POLICE ORGANISATIONS	£4,509.55
Police And Crime Commissioner For Hertfordshire	185088	31/05/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,750.00
Police And Crime Commissioner For Hertfordshire	185089	10/05/2023	Rapid Relief Team	Joint Protective Services	External Training Courses	REGISTERED CHARITY	£2,000.00
Police And Crime Commissioner For Hertfordshire	185094	24/05/2023	Bike Stop	Crime	Operational Equipment	GOODS/STOCK SUPPLIED	£1,079.62
Police And Crime Commissioner For Hertfordshire	185095	31/05/2023	Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£3,456.00
Police And Crime Commissioner For Hertfordshire	185096	24/05/2023	Quadiant UK Limited	Camera Tickets & Coll	Office Equipment	PROVISION OF GOODS & SERVICE	£2,286.63
Police And Crime Commissioner For Hertfordshire	185097	17/05/2023	Eastern Shires Purchasing Organisation	Estates And Facilities	Office Equipment	GOODS/STOCK SUPPLIED	£1,342.70
Police And Crime Commissioner For Hertfordshire	185100	24/05/2023	PHF Services Ltd	Human Resources	Medical Reports	PROFESSIONAL FEES	£800.00
Police And Crime Commissioner For Hertfordshire	185104	24/05/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£1,996.80
Police And Crime Commissioner For Hertfordshire	185105	24/05/2023	Vodafone	ICT	Pan & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	185143	10/05/2023	Home Office	Herts Seized Funds	Seized Funds	POCA	£18,879.09
Police And Crime Commissioner For Hertfordshire	185148	10/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£953.40
Police And Crime Commissioner For Hertfordshire	185151	10/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,987.95
Police And Crime Commissioner For Hertfordshire	185159	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£32.11
Police And Crime Commissioner For Hertfordshire	185159	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£29.64
Police And Crime Commissioner For Hertfordshire	185159	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£32.11
Police And Crime Commissioner For Hertfordshire	185159	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£409.71
Police And Crime Commissioner For Hertfordshire	185164	31/05/2023	Selectamark Security Systems PLC	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£997.64
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£24.61
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,721.32

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,170.15
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£56.71
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£288.90
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£12.84
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,224.74
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£385.20
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£496.48
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£160.50
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£190.00
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£260.01
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£204.37
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£12.84
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£834.60
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.68
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£374.50
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£574.30
Police And Crime Commissioner For Hertfordshire	185165	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£38.52
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£55.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,185.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£995.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£195.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£390.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£370.00
Police And Crime Commissioner For Hertfordshire	185166	24/05/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£55.00
Police And Crime Commissioner For Hertfordshire	185168	24/05/2023	SMS Environmental Ltd	Regional Serious And Organised Crime	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£705.00
Police And Crime Commissioner For Hertfordshire	185170	31/05/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	185173	17/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£666.00
Police And Crime Commissioner For Hertfordshire	185174	31/05/2023	Bluebear LES	Crime	Software - Purchase	PROVISION OF GOODS & SERVICE	£3,250.00
Police And Crime Commissioner For Hertfordshire	185177	17/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,166.47
Police And Crime Commissioner For Hertfordshire	185189	24/05/2023	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,457.39
Police And Crime Commissioner For Hertfordshire	185190	24/05/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£11,073.86
Police And Crime Commissioner For Hertfordshire	185193	24/05/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£819.12
Police And Crime Commissioner For Hertfordshire	185194	24/05/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,681.59
Police And Crime Commissioner For Hertfordshire	185205	31/05/2023	O2 Telefonica UK Ltd	Custody & CJ	Hardware - Purchase	TELEPHONE PROVIDER	£2,472.00
Police And Crime Commissioner For Hertfordshire	185216	31/05/2023	Redacted	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£248,060.00
Police And Crime Commissioner For Hertfordshire	185217	24/05/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	185219	24/05/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRING OF GOODS/FACILITIES	£926.25
Police And Crime Commissioner For Hertfordshire	185224	24/05/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£780.92
Police And Crime Commissioner For Hertfordshire	185225	17/05/2023	Airwave Solutions Ltd	ICT	Airwave Network Services	PROVISION OF SERVICE	£73,329.74
Police And Crime Commissioner For Hertfordshire	185229	24/05/2023	Elis UK Limited	Custody & CJ	Detained Persons - Clothing	CLEANING - CARS WINDOWS ETC	£2,500.00
Police And Crime Commissioner For Hertfordshire	185231	24/05/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£532.08
Police And Crime Commissioner For Hertfordshire	185232	31/05/2023	Solo Service Group	New Hq - Revenue	Deep Clean	PROVISION OF SERVICE	£2,563.58
Police And Crime Commissioner For Hertfordshire	185233	24/05/2023	Coloursped Services Limited	Corporate Communications	Printer Maintenance	PROVISION OF GOODS & SERVICE	£1,300.00
Police And Crime Commissioner For Hertfordshire	185234	31/05/2023	Gresham Office Furniture Ltd	Crime	Furniture	PROVISION OF GOODS & SERVICE	£976.00
Police And Crime Commissioner For Hertfordshire	185235	24/05/2023	Oleoo PLC	Human Resources	Non Staff Advertising	PROVISION OF GOODS & SERVICE	£32,828.22
Police And Crime Commissioner For Hertfordshire	185244	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	185245	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	185250	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	185251	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	185253	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£601.90
Police And Crime Commissioner For Hertfordshire	185254	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£689.90
Police And Crime Commissioner For Hertfordshire	185255	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£710.02
Police And Crime Commissioner For Hertfordshire	185263	31/05/2023	Forensic Pathology Services	Crime	Pathologists Fees	PROVISION OF SERVICE	£6,950.00
Police And Crime Commissioner For Hertfordshire	185265	17/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£504.00
Police And Crime Commissioner For Hertfordshire	185266	17/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£634.72
Police And Crime Commissioner For Hertfordshire	185268	31/05/2023	Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£520.80
Police And Crime Commissioner For Hertfordshire	185269	31/05/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£2,800.80
Police And Crime Commissioner For Hertfordshire	185270	31/05/2023	Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£520.80
Police And Crime Commissioner For Hertfordshire	185272	07/06/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£33,655.33
Police And Crime Commissioner For Hertfordshire	185273	07/06/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£22,480.63
Police And Crime Commissioner For Hertfordshire	185275	31/05/2023	Redacted	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£990.00
Police And Crime Commissioner For Hertfordshire	185367	31/05/2023	Royal Mail Group Ltd	Estates And Facilities	Postage Costs	POSTAL CHARGES	£870.00
Police And Crime Commissioner For Hertfordshire	185368	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£778.03
Police And Crime Commissioner For Hertfordshire	185375	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,404.58
Police And Crime Commissioner For Hertfordshire	185377	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£4,617.03
Police And Crime Commissioner For Hertfordshire	185378	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£723.94
Police And Crime Commissioner For Hertfordshire	185379	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,214.52
Police And Crime Commissioner For Hertfordshire	185380	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,250.19
Police And Crime Commissioner For Hertfordshire	185398	17/05/2023	Mid Point 4 Women Limited	Corporate Communications	Professional Fees - Buildings	DELIVERY OF TRG/COURSES/SEMINA	£850.00
Police And Crime Commissioner For Hertfordshire	185401	31/05/2023	Amphivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	185402	07/06/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£21,864.00
Police And Crime Commissioner For Hertfordshire	185403	07/06/2023	Gresham Office Furniture Ltd	Estates And Facilities	Planned Building Works	PROVISION OF GOODS & SERVICE	£14,576.00
Police And Crime Commissioner For Hertfordshire	185405	07/06/2023	Computacenter (UK) Ltd	Prevention, Ops & Crime	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£785.50
Police And Crime Commissioner For Hertfordshire	185409	31/05/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	185410	07/06/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,733.02
Police And Crime Commissioner For Hertfordshire	185411	31/05/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£585.00
Police And Crime Commissioner For Hertfordshire	185412	17/05/2023	Greening Healthcare Ltd	Joint Protective Services	Forensic Analysis	PROFESSIONAL FEES	£1,401.40
Police And Crime Commissioner For Hertfordshire	185413	17/05/2023	Greening Healthcare Ltd	Joint Protective Services	Forensic Analysis	PROFESSIONAL FEES	£2,938.30
Police And Crime Commissioner For Hertfordshire	185422	31/05/2023	Redacted	Joint Protective Services	Counsel Fees	HIRING OF GOODS/FACILITIES	£715.00
Police And Crime Commissioner For Hertfordshire	185426	17/05/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,840.86
Police And Crime Commissioner For Hertfordshire	185428	07/06/2023	PCC For Cambridgeshire	Capital	Building In Progress Addition	OTHER POLICE FORCES	£22,130.00
Police And Crime Commissioner For Hertfordshire	185429	17/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£7,142.12
Police And Crime Commissioner For Hertfordshire	185430	31/05/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£1,100.00
Police And Crime Commissioner For Hertfordshire	185431	31/05/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£550.00
Police And Crime Commissioner For Hertfordshire	185435	24/05/2023	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£1,752.00
Police And Crime Commissioner For Hertfordshire	185437	31/05/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£2,254.75
Police And Crime Commissioner For Hertfordshire	185438	24/05/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£750.00
Police And Crime Commissioner For Hertfordshire	185441	24/05/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£888.00
Police And Crime Commissioner For Hertfordshire	185444	24/05/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£917.20
Police And Crime Commissioner For Hertfordshire	185444	24/05/2023	Heales Medical Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£458.60
Police And Crime Commissioner For Hertfordshire	185447	31/05/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRING OF GOODS/FACILITIES	£1,294.44
Police And Crime Commissioner For Hertfordshire	185458	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,700.41
Police And Crime Commissioner For Hertfordshire	185464	07/06/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£3,106.50
Police And Crime Commissioner For Hertfordshire	185464	07/06/2023	CBRE Managed Services Ltd	Estates And Facilities	Property Lease	PROVISION OF GOODS & SERVICE	£21,000.00
Police And Crime Commissioner For Hertfordshire	185469	07/06/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,930.41
Police And Crime Commissioner For Hertfordshire	185470	07/06/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23,000.00
Police And Crime Commissioner For Hertfordshire	185471	07/06/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£10,160.00
Police And Crime Commissioner For Hertfordshire	185474	17/05/2023	Redacted	Joint Protective Services	Pathologists Fees	DOCTORS/NURSES	£3,080.00
Police And Crime Commissioner For Hertfordshire	185475	07/06/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£63,448.32
Police And Crime Commissioner For Hertfordshire	185476	31/05/2023	Greening Healthcare Ltd	Joint Protective Services	Forensic Analysis	PROFESSIONAL FEES	£1,620.00
Police And Crime Commissioner For Hertfordshire	185483	24/05/2023	PCC For Essex	Corporate Budgets	Collaboration Adjustment	OTHER POLICE FORCES	£16,927.57
Police And Crime Commissioner For Hertfordshire	185488	07/06/2023	PCC For Bedfordshire	Local Policing Command	Test Purchases	OTHER POLICE FORCES	£38,669.96
Police And Crime Commissioner For Hertfordshire	185495	17/05/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£500.00
Police And Crime Commissioner For Hertfordshire	185496	17/05/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£2,625.00
Police And Crime Commissioner For Hertfordshire	185509	07/06/2023	Cycomb Ltd	Crime	Software Licences	FORENSIC SERVICES	£1,000.00
Police And Crime Commissioner For Hertfordshire	185510	07/06/2023	Police Digital Services	ICT	Software Licences	OTHER POLICE ORGANISATIONS	£20,000.00
Police And Crime Commissioner For Hertfordshire	185511	07/06/2023	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,309.88
Police And Crime Commissioner For Hertfordshire	185520	07/06/2023	Graham G Bishop Chartered Surveyors	Crime	Professional Fees - Buildings	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	185544	07/06/2023	ACS Group	Crime	Cleaning & Domestic Supplies	PROVISION OF GOODS & SERVICE	£9.13
Police And Crime Commissioner For Hertfordshire	185544	07/06/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£844.74

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	185547	24/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,069.00
Police And Crime Commissioner For Hertfordshire	185548	24/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£851.20
Police And Crime Commissioner For Hertfordshire	185549	24/05/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£803.46
Police And Crime Commissioner For Hertfordshire	185553	31/05/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£543.00
Police And Crime Commissioner For Hertfordshire	185559	17/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£3,400.00
Police And Crime Commissioner For Hertfordshire	185560	17/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£6,026.63
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Crime	Service Contracts	PROVISION OF GOODS & SERVICE	£1,822.54
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£382.33
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£178.44
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£430.19
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£700.94
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£382.33
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£159.30
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£382.40
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,863.76
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£159.30
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£388.28
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£130.78
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£162.99
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£792.36
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£183.42
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£475.64
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£440.49
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£426.61
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£382.08
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£220.40
Police And Crime Commissioner For Hertfordshire	185564	07/06/2023	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£183.11
Police And Crime Commissioner For Hertfordshire	185566	31/05/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	185569	24/05/2023	BT (One Bill)	Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,065.00
Police And Crime Commissioner For Hertfordshire	185570	07/06/2023	Avolution (UK) Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£28,530.00
Police And Crime Commissioner For Hertfordshire	185571	24/05/2023	BT Redcare	Local Policing Command	Hardware - Purchase	PROVISION OF SERVICE	£5,652.57
Police And Crime Commissioner For Hertfordshire	185575	07/06/2023	The Pacifico Partnership	People & Workforce Develop	Internal Training Courses	DELIVERY OF TRG/COURSES/SEMMA	£1,800.00
Police And Crime Commissioner For Hertfordshire	185576	24/05/2023	BT Global Services	Crime	Subscriber Telephone Details	TELEPHONE PROVIDER	£820.00
Police And Crime Commissioner For Hertfordshire	185577	17/05/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£1,102.97
Police And Crime Commissioner For Hertfordshire	185578	24/05/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,512.16
Police And Crime Commissioner For Hertfordshire	185582	07/06/2023	Abbots Langley Parish Council	Estates And Facilities	Property Lease	TOWN COUNCIL	£3,000.00
Police And Crime Commissioner For Hertfordshire	185586	24/05/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£582.00
Police And Crime Commissioner For Hertfordshire	185602	24/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,950.00
Police And Crime Commissioner For Hertfordshire	185610	07/06/2023	Blidford	Custody & CJ	Detained Persons Meals	GOODS/STOCK SUPPLIED	£805.93
Police And Crime Commissioner For Hertfordshire	185611	07/06/2023	Rothamsted Enterprises Limited	People & Workforce Develop	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£2,666.25
Police And Crime Commissioner For Hertfordshire	185653	07/06/2023	Computacenter (UK) Ltd	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£2,433.55
Police And Crime Commissioner For Hertfordshire	185654	31/05/2023	Macro 4 Ltd	ICT	Engineering & Consultancy	MAINTENANCE/GARDNER	£625.00
Police And Crime Commissioner For Hertfordshire	185655	07/06/2023	Redacted	Joint Protective Services	Firing Range Maintenance	GOODS/STOCK SUPPLIED	£6,065.00
Police And Crime Commissioner For Hertfordshire	185661	07/06/2023	Wyboston Lakes Limited	Joint Protective Services	External Training Courses	HIRE OF GOODS/FACILITIES	£1,908.00
Police And Crime Commissioner For Hertfordshire	185662	17/05/2023	Menopause In The Workplace Ltd	Human Resources	Subscriptions	DELIVERY OF TRG/COURSES/SEMMA	£1,495.00
Police And Crime Commissioner For Hertfordshire	185663	17/05/2023	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	185664	17/05/2023	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	185665	17/05/2023	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	185666	17/05/2023	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	185667	17/05/2023	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	185676	24/05/2023	Tewinbury Farm Hotel	People & Workforce Develop	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£3,750.00
Police And Crime Commissioner For Hertfordshire	185694	17/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£196,081.77
Police And Crime Commissioner For Hertfordshire	185700	24/05/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£800.00
Police And Crime Commissioner For Hertfordshire	185709	07/06/2023	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£2,916.00
Police And Crime Commissioner For Hertfordshire	185714	24/05/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,186.80
Police And Crime Commissioner For Hertfordshire	185717	07/06/2023	Mayor's Office For Policing And Crime (MOPAC)	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£18,112.83
Police And Crime Commissioner For Hertfordshire	185733	07/06/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£27,600.00
Police And Crime Commissioner For Hertfordshire	185755	24/05/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£541.91
Police And Crime Commissioner For Hertfordshire	185757	Redacted	Capital	Building In Progress Addition		PROVISION OF GOODS & SERVICE	£1,858.75
Police And Crime Commissioner For Hertfordshire	185870	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,712.65
Police And Crime Commissioner For Hertfordshire	185871	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,102.18
Police And Crime Commissioner For Hertfordshire	185872	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,194.67
Police And Crime Commissioner For Hertfordshire	185874	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£738.60
Police And Crime Commissioner For Hertfordshire	185875	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£2,419.48
Police And Crime Commissioner For Hertfordshire	185876	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£676.76
Police And Crime Commissioner For Hertfordshire	185877	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£720.26
Police And Crime Commissioner For Hertfordshire	185878	07/06/2023	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,759.40
Police And Crime Commissioner For Hertfordshire	185879	07/06/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£1,547.85
Police And Crime Commissioner For Hertfordshire	185880	07/06/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£1,493.62
Police And Crime Commissioner For Hertfordshire	185887	24/05/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£232,522.00
Police And Crime Commissioner For Hertfordshire	185906	31/05/2023	Tyoo Integrated Fire & Security	Custody & CJ	Op Equip Repairs & Maintenance	GOODS/STOCK SUPPLIED	£573.00
Police And Crime Commissioner For Hertfordshire	185907	Redacted	D Tec Internationaltd	Local Policing Command	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£894.00
Police And Crime Commissioner For Hertfordshire	185914	24/05/2023	Corporate IT Systems Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£87,500.00
Police And Crime Commissioner For Hertfordshire	185916	24/05/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£30,280.40
Police And Crime Commissioner For Hertfordshire	185919	31/05/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£565.24
Police And Crime Commissioner For Hertfordshire	185920	24/05/2023	Hudgell Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£4,250.00
Police And Crime Commissioner For Hertfordshire	185943	07/06/2023	ACS Group	Crime	Cleaning & Domestic Supplies	PROVISION OF GOODS & SERVICE	£30.60
Police And Crime Commissioner For Hertfordshire	185943	07/06/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£880.15
Police And Crime Commissioner For Hertfordshire	185965	Redacted	Phoenix Software Ltd	ICT	Software Licences	GOODS/STOCK SUPPLIED	£927.36
Police And Crime Commissioner For Hertfordshire	185966	31/05/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,400.00
Police And Crime Commissioner For Hertfordshire	185967	31/05/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,275.00
Police And Crime Commissioner For Hertfordshire	185961	Redacted	Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£937.60
Police And Crime Commissioner For Hertfordshire	185964	Redacted	PCC For Leicestershire	Strategy, Perf & Transform	Partnership Projects	OTHER POLICE FORCES	£889.35
Police And Crime Commissioner For Hertfordshire	185968	Streamlined Forensic Reporting Limited	Local Policing Command	Doctor & Expert Medical Stment		FORENSIC SERVICES	£900.00
Police And Crime Commissioner For Hertfordshire	185969	24/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,122.73
Police And Crime Commissioner For Hertfordshire	185970	31/05/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,844.90
Police And Crime Commissioner For Hertfordshire	185974	Redacted	College Of Policing	Prevention, Ops & Crime	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,336.54
Police And Crime Commissioner For Hertfordshire	185975	Redacted	College Of Policing	People & Workforce Develop	Internal Training Courses	GOVERNMENT DEPARTMENTS	£3,336.54
Police And Crime Commissioner For Hertfordshire	185995	Redacted	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,668.74
Police And Crime Commissioner For Hertfordshire	186006	24/05/2023	Imperative Training Ltd TIA Defib Shop	Local Policing Command	First Aid Equipment	PROVISION OF GOODS & SERVICE	£1,270.00
Police And Crime Commissioner For Hertfordshire	186008	31/05/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£856.60
Police And Crime Commissioner For Hertfordshire	186010	07/06/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£828.94
Police And Crime Commissioner For Hertfordshire	186017	Redacted	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£887.50
Police And Crime Commissioner For Hertfordshire	186045	Redacted	Wyboston Lakes Limited	People & Workforce Develop	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£553.80
Police And Crime Commissioner For Hertfordshire	186046	Redacted	Redacted	Joint Protective Services	Special Ops Equipment	GOODS/STOCK SUPPLIED	£1,002.36
Police And Crime Commissioner For Hertfordshire	186067	07/06/2023	MD Electrical Company Ltd	Estates And Facilities	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,816.60
Police And Crime Commissioner For Hertfordshire	186068	07/06/2023	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£615.00
Police And Crime Commissioner For Hertfordshire	186069	07/06/2023	MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£11,307.14
Police And Crime Commissioner For Hertfordshire	186088	31/05/2023	Softcat Limited	ICT	Comms Spares & Repairs	GOODS/STOCK SUPPLIED	£3,296.64
Police And Crime Commissioner For Hertfordshire	186094	Redacted	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28,542.00
Police And Crime Commissioner For Hertfordshire	186098	24/05/2023	Neville Special Projects Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£229,502.00
Police And Crime Commissioner For Hertfordshire	186101	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186101	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186101	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186101	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186102	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186102	24/05/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	186102	24/05/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£3,375.00
Police And Crime Commissioner For Hertfordshire	186131	07/06/2023	Socotec UK Limited	Local Policing Command	Test Purchases	FORENSIC SERVICES	£511.80
Police And Crime Commissioner For Hertfordshire	186135	24/05/2023	Home Office	Capital	Police Property Act Fund	POCA	£6,697.50
Police And Crime Commissioner For Hertfordshire	186143	ACS Group	Local Policing Command	Cleaning & Domestic Supplies		PROVISION OF GOODS & SERVICE	£31.10
Police And Crime Commissioner For Hertfordshire	186143	ACS Group	Local Policing Command	Stationery Office Consumables		PROVISION OF GOODS & SERVICE	£520.66
Police And Crime Commissioner For Hertfordshire	186145	ACS Group	People & Workforce Develop	Cleaning & Domestic Supplies		PROVISION OF GOODS & SERVICE	£2.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	186145		ACS Group	People & Workforce Develop	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,062.59
Police And Crime Commissioner For Hertfordshire	186153	24/05/2023	Ceo Reporting Limited	Crime	Pathologists Fees	DOCTORS/NURSES	£1,200.00
Police And Crime Commissioner For Hertfordshire	186154		Incot Telecommunications	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£7,626.00
Police And Crime Commissioner For Hertfordshire	186157	07/06/2023	Intaforensics Ltd	Crime	Forensic Analysis	FORENSIC SERVICES	£510.00
Police And Crime Commissioner For Hertfordshire	186158	31/05/2023	Intaforensics Ltd	Crime	Forensic Analysis	FORENSIC SERVICES	£950.00
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Crime	Service Contracts	PROVISION OF SERVICE	£1,152.50
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,698.55
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£610.00
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£587.50
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£799.50
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£988.12
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£828.32
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£828.32
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£898.12
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£609.99
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£948.74
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£898.12
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,086.82
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£898.12
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£610.00
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,035.40
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£275.54
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£988.12
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,152.50
Police And Crime Commissioner For Hertfordshire	186161		Security Solutions Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£999.36
Police And Crime Commissioner For Hertfordshire	186165	24/05/2023	Dalen Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£2,630.36
Police And Crime Commissioner For Hertfordshire	186168	24/05/2023	Pevington Autos Ltd T/A Halley Garage	Local Policing Command	Ex-Gratia Payments	VEHICLE RECOVERY/GARAGES/PARTS	£928.31
Police And Crime Commissioner For Hertfordshire	186169	07/06/2023	Masta Ltd	Human Resources	Hepatitis B		£758.00
Police And Crime Commissioner For Hertfordshire	186171		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£5,052.75
Police And Crime Commissioner For Hertfordshire	186175		Mayor's Office For Policing And Crime (MOPAC)	Crime	Informant Fees	OTHER POLICE FORCES	£1,628.25
Police And Crime Commissioner For Hertfordshire	186181	07/06/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,056.23
Police And Crime Commissioner For Hertfordshire	186190		Micro Systemation Limited	Crime	Software - Purchase	GOODS/STOCK SUPPLIED	£18,125.00
Police And Crime Commissioner For Hertfordshire	186196		Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,186.80
Police And Crime Commissioner For Hertfordshire	186197	24/05/2023	DPP Law Ltd	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£30,000.00
Police And Crime Commissioner For Hertfordshire	186220	31/05/2023	W A Products UK Ltd T/A Scenesafe	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£575.00
Police And Crime Commissioner For Hertfordshire	186223	31/05/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£57.50
Police And Crime Commissioner For Hertfordshire	186223	31/05/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£786.53
Police And Crime Commissioner For Hertfordshire	186230	31/05/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£57.50
Police And Crime Commissioner For Hertfordshire	186230	31/05/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£553.98
Police And Crime Commissioner For Hertfordshire	186242		Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£716.88
Police And Crime Commissioner For Hertfordshire	186243	07/06/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£6,405.23
Police And Crime Commissioner For Hertfordshire	186246		MD Electrical Company Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£2,178.55
Police And Crime Commissioner For Hertfordshire	186258		College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£40,903.75
Police And Crime Commissioner For Hertfordshire	186259	31/05/2023	Alistar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£95,723.25
Police And Crime Commissioner For Hertfordshire	186262	31/05/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,206.40
Police And Crime Commissioner For Hertfordshire	186263	31/05/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£1,192.29
Police And Crime Commissioner For Hertfordshire	186414		Vodafone	ICT	Pan & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	186416	31/05/2023	Drivtech (UK) Ltd	Joint Protective Services	External Training Courses	GOODS/STOCK SUPPLIED	£4,368.40
Police And Crime Commissioner For Hertfordshire	186418	31/05/2023	Rail Settlement Plan Ltd	Custody & CJ	Public Transport	PROVISION OF SERVICE	£1,267.80
Police And Crime Commissioner For Hertfordshire	186419	31/05/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£6,196.50
Police And Crime Commissioner For Hertfordshire	186419	31/05/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£1,946.17
Police And Crime Commissioner For Hertfordshire	186420	31/05/2023	Vincent And Goring Associates	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£600.00
Police And Crime Commissioner For Hertfordshire	186423	31/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£109,489.35
Police And Crime Commissioner For Hertfordshire	186425	31/05/2023	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,219.88
Police And Crime Commissioner For Hertfordshire	186439		West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,140.00
Police And Crime Commissioner For Hertfordshire	186441		Peleman Industries Ltd	Corporate Communications	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£757.85
Police And Crime Commissioner For Hertfordshire	186445	31/05/2023	Virgin Media Ltd	ICT	Network Infrastructure Maint	PROVISION OF SERVICE	£30,671.53
Police And Crime Commissioner For Hertfordshire	186445	31/05/2023	Virgin Media Ltd	Capital	Furniture & Equipment Addition	PROVISION OF SERVICE	£112,057.40
Police And Crime Commissioner For Hertfordshire	186446		Imtech Inviron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,275.66
Police And Crime Commissioner For Hertfordshire	186447		Imtech Inviron Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£2,332.14
Police And Crime Commissioner For Hertfordshire	186460		Redacted	Joint Protective Services	Op Equip Repairs & Maintenance	PUBLIC LIMITED COMPANIES	£6,063.75
Police And Crime Commissioner For Hertfordshire	186480	31/05/2023	Trevor Jones Consultancy Services Ltd.	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£1,232.00
Police And Crime Commissioner For Hertfordshire	186501		Redacted	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£382,012.40
Police And Crime Commissioner For Hertfordshire	186531	31/05/2023	The Focolare Centre For Unity	Prevention, Ops & Crime	External Training Courses	HIRE OF GOODS/FACILITIES	£1,102.00
Police And Crime Commissioner For Hertfordshire	186538		PCC For Durham	Custody & CJ	External Training Courses	OTHER POLICE FORCES	£18,000.00