

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	175261	27/09/2023	Provident CRM Ltd	Human Resources	Software - Upgrade	PROVISION OF GOODS & SERVICE	£3,600.00
Police And Crime Commissioner For Hertfordshire	178113	27/09/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£1,056.00
Police And Crime Commissioner For Hertfordshire	179268	27/09/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£1,728.00
Police And Crime Commissioner For Hertfordshire	188807	06/09/2023	Hertfordshire County Council	Crime	Partnership Projects	OTHER LOCAL AUTHORITIES	£54,000.00
Police And Crime Commissioner For Hertfordshire	189311	06/09/2023	Hertfordshire County Council	Crime	Partnership Projects	OTHER LOCAL AUTHORITIES	£54,000.00
Police And Crime Commissioner For Hertfordshire	191230	06/09/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	191272	06/09/2023	Croton Limited	ICT	Advertising Staff	RECRUITMENT AGENCIES	£975.00
Police And Crime Commissioner For Hertfordshire	191412	06/09/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£2,927.40
Police And Crime Commissioner For Hertfordshire	191413	06/09/2023	Hays Specialist Recruitment Ltd	Capital	Intangible Software Cost	RECRUITMENT AGENCIES	£3,659.25
Police And Crime Commissioner For Hertfordshire	191467	20/09/2023	Back Care Solutions Limited	Joint Protective Services	Office Equipment	GOODS/STOCK SUPPLIED	£1,023.00
Police And Crime Commissioner For Hertfordshire	191477	27/09/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,655.78
Police And Crime Commissioner For Hertfordshire	191624	13/09/2023	Royal Veterinary College	Local Policing Command	Other Investigation Expenses	SCHOOLS/COLLEGES/UNIVERSITIES	£3,775.00
Police And Crime Commissioner For Hertfordshire	191633	13/09/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£524.04
Police And Crime Commissioner For Hertfordshire	191667	13/09/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£923.44
Police And Crime Commissioner For Hertfordshire	191677	13/09/2023	Future Youth Inspired Ltd	Local Policing Command	Local Initiatives	DELIVERY OF TRG/COURSES/SEMINA	£1,022.47
Police And Crime Commissioner For Hertfordshire	191890	13/09/2023	Redacted	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£2,871.32
Police And Crime Commissioner For Hertfordshire	191891	06/09/2023	Lambert Smith Hampton Group Ltd	Estates And Facilities	Electricity	PROVISION OF SERVICE	£649.13
Police And Crime Commissioner For Hertfordshire	192040	20/09/2023	Softcat Limited	Local Policing Command	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,963.18
Police And Crime Commissioner For Hertfordshire	192040	20/09/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,915.95
Police And Crime Commissioner For Hertfordshire	192040	20/09/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£315.75
Police And Crime Commissioner For Hertfordshire	192040	20/09/2023	Softcat Limited	Crime	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,079.40
Police And Crime Commissioner For Hertfordshire	192040	20/09/2023	Softcat Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£228.60
Police And Crime Commissioner For Hertfordshire	192197	06/09/2023	Hertfordshire County Council	People & Workforce Develop	Internal Training Courses	OTHER LOCAL AUTHORITIES	£1,880.00
Police And Crime Commissioner For Hertfordshire	192202	20/09/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£7,810.08
Police And Crime Commissioner For Hertfordshire	192241	27/09/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£60,000.00
Police And Crime Commissioner For Hertfordshire	192272	20/09/2023	PCC For Essex	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£1,153.76
Police And Crime Commissioner For Hertfordshire	192285	20/09/2023	Eagle Newco Limited	Capital	Intangible Software Cost	PROVISION OF GOODS & SERVICE	£18,661.00
Police And Crime Commissioner For Hertfordshire	192398	13/09/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£98.06
Police And Crime Commissioner For Hertfordshire	192398	13/09/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£173.22
Police And Crime Commissioner For Hertfordshire	192398	13/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£2,281.83
Police And Crime Commissioner For Hertfordshire	192552	13/09/2023	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£52,516.67
Police And Crime Commissioner For Hertfordshire	192554	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£122,315.02
Police And Crime Commissioner For Hertfordshire	192589	13/09/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£2,053.02
Police And Crime Commissioner For Hertfordshire	192597	20/09/2023	Aetopia Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£1,052.21
Police And Crime Commissioner For Hertfordshire	192609	20/09/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£1,696.77
Police And Crime Commissioner For Hertfordshire	192632	13/09/2023	Canon (UK) Ltd	Corporate Communications	Photocopier Expenses	GOODS/STOCK SUPPLIED	£1,627.68
Police And Crime Commissioner For Hertfordshire	192649	06/09/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£683.66
Police And Crime Commissioner For Hertfordshire	192650	06/09/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£1,120.00
Police And Crime Commissioner For Hertfordshire	192665	13/09/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£636.09
Police And Crime Commissioner For Hertfordshire	192682	13/09/2023	Workman LLP	Estates And Facilities	Shared Facilities	SOLICITORS	£4,937.99
Police And Crime Commissioner For Hertfordshire	192689	20/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£15,435.00
Police And Crime Commissioner For Hertfordshire	192700	06/09/2023	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,086.65
Police And Crime Commissioner For Hertfordshire	192786	13/09/2023	Pitney Bowes Finance Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£1,129.61
Police And Crime Commissioner For Hertfordshire	192799	13/09/2023	Princebuild Limited	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£39,995.47
Police And Crime Commissioner For Hertfordshire	192800	13/09/2023	Princebuild Limited	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£27,869.40
Police And Crime Commissioner For Hertfordshire	192803	13/09/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£735.38
Police And Crime Commissioner For Hertfordshire	192804	27/09/2023	MD Electrical Company Ltd	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,682.42
Police And Crime Commissioner For Hertfordshire	192851	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,892.71
Police And Crime Commissioner For Hertfordshire	192854	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,162.63
Police And Crime Commissioner For Hertfordshire	192855	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£3,495.89
Police And Crime Commissioner For Hertfordshire	192860	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£575.33
Police And Crime Commissioner For Hertfordshire	192861	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,172.53
Police And Crime Commissioner For Hertfordshire	192862	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,014.65
Police And Crime Commissioner For Hertfordshire	192864	06/09/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,656.14
Police And Crime Commissioner For Hertfordshire	192865	13/09/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	193015	13/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£540.00
Police And Crime Commissioner For Hertfordshire	193018	20/09/2023	Smart Audio Visual Services Ltd	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£2,500.00
Police And Crime Commissioner For Hertfordshire	193019	20/09/2023	Smart Audio Visual Services Ltd	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£2,500.00
Police And Crime Commissioner For Hertfordshire	193039	13/09/2023	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£16,839.58
Police And Crime Commissioner For Hertfordshire	193053	13/09/2023	W A Products UK Ltd T/A Scenescape	Joint Protective Services	Disaster Victim Identification	GOODS/STOCK SUPPLIED	£843.63
Police And Crime Commissioner For Hertfordshire	193054	20/09/2023	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£588.37
Police And Crime Commissioner For Hertfordshire	193055	20/09/2023	SMS Environmental Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,976.00
Police And Crime Commissioner For Hertfordshire	193059	20/09/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,062.50
Police And Crime Commissioner For Hertfordshire	193061	06/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,276.67
Police And Crime Commissioner For Hertfordshire	193109	20/09/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£2,017.10
Police And Crime Commissioner For Hertfordshire	193113	13/09/2023	Pitney Bowes - Purchase Power	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£538.05
Police And Crime Commissioner For Hertfordshire	193130	13/09/2023	W A Products UK Ltd T/A Scenescape	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,307.32
Police And Crime Commissioner For Hertfordshire	193248	13/09/2023	Redacted	Joint Protective Services	Training Materials	GOODS/STOCK SUPPLIED	£757.50
Police And Crime Commissioner For Hertfordshire	193255	20/09/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£652.00
Police And Crime Commissioner For Hertfordshire	193257	20/09/2023	The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£5,291.00
Police And Crime Commissioner For Hertfordshire	193262	06/09/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,076.16
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£877.88
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£413.12
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£154.92
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£464.76
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£568.04
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£154.92
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£103.28
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£103.28
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£51.64
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,394.28
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£258.20
Police And Crime Commissioner For Hertfordshire	193272	20/09/2023	Horizon Specialist Contracting Limited	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£154.92
Police And Crime Commissioner For Hertfordshire	193274	20/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£1,152.00
Police And Crime Commissioner For Hertfordshire	193275	13/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRE OF GOODS/FACILITIES	£656.00
Police And Crime Commissioner For Hertfordshire	193279	27/09/2023	Abbott Toxicology Ltd	Local Policing Command	Drug Testing Equipment	PROVISION OF SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	193279	27/09/2023	Abbott Toxicology Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£15.45
Police And Crime Commissioner For Hertfordshire	193280	20/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£32,395.39
Police And Crime Commissioner For Hertfordshire	193284	20/09/2023	XPS Administration Limited	Corporate Management	Consultants Fees	PENSION PROVIDER	£7,767.00
Police And Crime Commissioner For Hertfordshire	193287	06/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,050.00
Police And Crime Commissioner For Hertfordshire	193288	06/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£7,883.97
Police And Crime Commissioner For Hertfordshire	193289	06/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£20,396.00
Police And Crime Commissioner For Hertfordshire	193290	20/09/2023	Computacenter (UK) Ltd	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£2,378.00
Police And Crime Commissioner For Hertfordshire	193296	20/09/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	193298	13/09/2023	Security Solutions Ltd	Crime	Planned Maintenance Cyclical	PROVISION OF SERVICE	£335.72
Police And Crime Commissioner For Hertfordshire	193298	13/09/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£450.00
Police And Crime Commissioner For Hertfordshire	193298	13/09/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	193298	13/09/2023	Security Solutions Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£2,500.50
Police And Crime Commissioner For Hertfordshire	193304	06/09/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,357.50
Police And Crime Commissioner For Hertfordshire	193306	06/09/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£926.60
Police And Crime Commissioner For Hertfordshire	193307	20/09/2023	Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£751.68
Police And Crime Commissioner For Hertfordshire	193316	06/09/2023	O2 Telephony UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£5,777.53
Police And Crime Commissioner For Hertfordshire	193321	27/09/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£1,755.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	193322	20/09/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£27,620.33
Police And Crime Commissioner For Hertfordshire	193324	20/09/2023	Government Actuary's Department	Corporate Management	Consultants Fees	GOVERNMENT DEPARTMENTS	£5,000.00
Police And Crime Commissioner For Hertfordshire	193329	27/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£11,690.00
Police And Crime Commissioner For Hertfordshire	193330	27/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£38,455.00
Police And Crime Commissioner For Hertfordshire	193331	13/09/2023	Dalkia	Regional Serious And Organised Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,585.72
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.71
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£13,684.90
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£367.20
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£22.39
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,446.79
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£399.47
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£278.24
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£131.74
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,981.94
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£415.55
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.86
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£496.54
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£440.19
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,651.14
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£224.37
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.43
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.83
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£221.60
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2.58
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£41.02
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,780.04
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£49.90
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28.84
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.28
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£75.56
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£263.69
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23.59
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£16.70
Police And Crime Commissioner For Hertfordshire	193332	13/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.94
Police And Crime Commissioner For Hertfordshire	193357	20/09/2023	Agilito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£9,669.44
Police And Crime Commissioner For Hertfordshire	193366	27/09/2023	Lexicon Fire Systems	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£560.00
Police And Crime Commissioner For Hertfordshire	193369	27/09/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£22,480.63
Police And Crime Commissioner For Hertfordshire	193373	20/09/2023	Kom Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£900.00
Police And Crime Commissioner For Hertfordshire	193374	27/09/2023	Soapbox Creative Marketing	Police Uplift Programme	Advertising Officers	PROVISION OF SERVICE	£35,000.00
Police And Crime Commissioner For Hertfordshire	193376	27/09/2023	Knowledge Train Limited	Contingencies And Reserves	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£1,699.00
Police And Crime Commissioner For Hertfordshire	193377	06/09/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£242,208.00
Police And Crime Commissioner For Hertfordshire	193381	27/09/2023	Computacenter (UK) Ltd	Joint Protective Services	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25
Police And Crime Commissioner For Hertfordshire	193382	27/09/2023	Computacenter (UK) Ltd	Contingencies And Reserves	External Training Courses	PROVISION OF GOODS & SERVICE	£1,044.40
Police And Crime Commissioner For Hertfordshire	193383	06/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£13,478.00
Police And Crime Commissioner For Hertfordshire	193391	20/09/2023	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£1,875.00
Police And Crime Commissioner For Hertfordshire	193392	13/09/2023	OH Assist Ltd T/A Optima Health	Human Resources	Counselling	PROVISION OF SERVICE	£11,250.00
Police And Crime Commissioner For Hertfordshire	193395	20/09/2023	Roebuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£582.38
Police And Crime Commissioner For Hertfordshire	193399	27/09/2023	Agilito Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£3,146.89
Police And Crime Commissioner For Hertfordshire	193402	20/09/2023	Chubb Fire & Security Limited	Prevention, Ops & Crime	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,739.00
Police And Crime Commissioner For Hertfordshire	193410	27/09/2023	Aetopia Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£4,625.00
Police And Crime Commissioner For Hertfordshire	193413	06/09/2023	Orchid Callmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£15,143.00
Police And Crime Commissioner For Hertfordshire	193414	06/09/2023	Orchid Callmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£9,878.00
Police And Crime Commissioner For Hertfordshire	193427	20/09/2023	W A Products UK Ltd T/A Scenescape	Crime	Drug Testing Equipment	GOODS/STOCK SUPPLIED	£510.00
Police And Crime Commissioner For Hertfordshire	193439	20/09/2023	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£5,417.00
Police And Crime Commissioner For Hertfordshire	193440	20/09/2023	Hertsmere Borough Council	Estates And Facilities	Property Licence	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	193441	20/09/2023	Redacted	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£741.25
Police And Crime Commissioner For Hertfordshire	193442	27/09/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£650.00
Police And Crime Commissioner For Hertfordshire	193444	13/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£68,424.50
Police And Crime Commissioner For Hertfordshire	193445	27/09/2023	RSM UK Risk Assurance Services LLP	Corporate Management	Internal Audit Fee	CONSULTANCY	£5,969.00
Police And Crime Commissioner For Hertfordshire	193446	06/09/2023	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	193447	27/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£27,741.00
Police And Crime Commissioner For Hertfordshire	193449	27/09/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£38,845.00
Police And Crime Commissioner For Hertfordshire	193451	20/09/2023	Hable Education Ltd	Human Resources	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	193454	20/09/2023	Redacted	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF GOODS & SERVICE	£1,660.40
Police And Crime Commissioner For Hertfordshire	193474	27/09/2023	Softcat Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£26,839.11
Police And Crime Commissioner For Hertfordshire	193475	27/09/2023	Computacenter (UK) Ltd	Contingencies And Reserves	External Training Courses	PROVISION OF GOODS & SERVICE	£635.04
Police And Crime Commissioner For Hertfordshire	193480	13/09/2023	Copacc Ltd	Corporate Management	Subscriptions	PROVISION OF GOODS & SERVICE	£2,950.00
Police And Crime Commissioner For Hertfordshire	193487	27/09/2023	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,531.53
Police And Crime Commissioner For Hertfordshire	193489	27/09/2023	Healthcare Resourcing Limited T/A CRG Medical	Custody & CJ	Firm Contract	PROVISION OF GOODS & SERVICE	£70,713.92
Police And Crime Commissioner For Hertfordshire	193490	27/09/2023	Mountain Healthcare Ltd	Crime	Sarc Contracted Services	PROVISION OF SERVICE	£62,607.58
Police And Crime Commissioner For Hertfordshire	193495	13/09/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£945.03
Police And Crime Commissioner For Hertfordshire	193496	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£275.00
Police And Crime Commissioner For Hertfordshire	193496	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£570.00
Police And Crime Commissioner For Hertfordshire	193496	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£110.00
Police And Crime Commissioner For Hertfordshire	193496	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£645.00
Police And Crime Commissioner For Hertfordshire	193496	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£345.00
Police And Crime Commissioner For Hertfordshire	193513	06/09/2023	HM Courts & Tribunals Service	Herts Seized Funds	Sized Funds	H M COURT	£1,910.00
Police And Crime Commissioner For Hertfordshire	193518	27/09/2023	Lambert Smith Hampton Group Ltd	Estates And Facilities	Rent	PROVISION OF SERVICE	£113,067.50
Police And Crime Commissioner For Hertfordshire	193519	20/09/2023	Connect Plus (M25) Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£2,114.79
Police And Crime Commissioner For Hertfordshire	193524	20/09/2023	Masta Ltd	Human Resources	Hepatitis B	PROVISION OF SERVICE	£1,260.00
Police And Crime Commissioner For Hertfordshire	193525	20/09/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£1,227.50
Police And Crime Commissioner For Hertfordshire	193526	20/09/2023	Bevan Brittan LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£730.00
Police And Crime Commissioner For Hertfordshire	193527	27/09/2023	Ingleton Wood LLP	Estates And Facilities	Service Charge	CONSULTANCY	£2,760.00
Police And Crime Commissioner For Hertfordshire	193529	27/09/2023	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£3,182.40
Police And Crime Commissioner For Hertfordshire	193530	27/09/2023	Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£551.25
Police And Crime Commissioner For Hertfordshire	193541	27/09/2023	Medacx Limited	Joint Protective Services	Breath Testing Equipment	DELIVERY OF TRG/COURSES/SEMINA	£752.00
Police And Crime Commissioner For Hertfordshire	193544	27/09/2023	Croton Limited	Corporate Contingencies	Local Initiatives	RECRUITMENT AGENCIES	£900.00
Police And Crime Commissioner For Hertfordshire	193549	27/09/2023	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	193552	27/09/2023	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£11,004.82
Police And Crime Commissioner For Hertfordshire	193553	20/09/2023	Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£5,998.30
Police And Crime Commissioner For Hertfordshire	193554	13/09/2023	Pace Fuelcare	Vehicle Workshop	Petrol Holding Account	GOODS/STOCK SUPPLIED	£15,223.72
Police And Crime Commissioner For Hertfordshire	193557	13/09/2023	ADT Fire And Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£2,100.87
Police And Crime Commissioner For Hertfordshire	193559	20/09/2023	J.A.M Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£625.00
Police And Crime Commissioner For Hertfordshire	193560	13/09/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,070.44
Police And Crime Commissioner For Hertfordshire	193562	20/09/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,323.96
Police And Crime Commissioner For Hertfordshire	193564	27/09/2023	Harlow Occupational Health Service Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£6,280.00
Police And Crime Commissioner For Hertfordshire	193568	27/09/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,483.50
Police And Crime Commissioner For Hertfordshire	193569	13/09/2023	Redacted	Joint Protective Services	Pathologists Fees	DOCTORS/NURSES	£3,080.00
Police And Crime Commissioner For Hertfordshire	193570	20/09/2023	Calamat Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,840.00
Police And Crime Commissioner For Hertfordshire	193571	27/09/2023	Vincent And Gorbing Associates	Capital	Building In Progress Addition	PROVISION OF SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	193572	13/09/2023	Redacted	Joint Protective Services	Operational Equipment	DOCTORS/NURSES	£3,630.00
Police And Crime Commissioner For Hertfordshire	193573	20/09/2023	Calamat Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,800.00
Police And Crime Commissioner For Hertfordshire	193574	13/09/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£37,933.20
Police And Crime Commissioner For Hertfordshire	193576	27/09/2023	Redacted	Crime	Witness Intermediaries	INTERMEDIARY	£551.76
Police And Crime Commissioner For Hertfordshire	193578	27/09/2023	Redacted	Joint Protective Services	Counsel Fees	SOLICITORS	£1,200.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	193581	27/09/2023	Adrow Ltd	Local Policing Command	Documentary Evidence	FORENSIC SERVICES	£500.00
Police And Crime Commissioner For Hertfordshire	193584	27/09/2023	Compass Services (UK) Limited	Prevention, Ops & Crime	External Catering	CATERING	£795.55
Police And Crime Commissioner For Hertfordshire	193597	27/09/2023	Compass Services (UK) Limited	People & Workforce Develop	Contract Catering	CATERING	£1,222.00
Police And Crime Commissioner For Hertfordshire	193601	27/09/2023	Significant (UK) Ltd	Support Groups	Local Initiatives	PROVISION OF GOODS & SERVICE	£837.50
Police And Crime Commissioner For Hertfordshire	193602	20/09/2023	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£2,106.55
Police And Crime Commissioner For Hertfordshire	193614	27/09/2023	Hertsmere Borough Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£4,275.12
Police And Crime Commissioner For Hertfordshire	193615	27/09/2023	National Monitoring	Crime	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£1,614.00
Police And Crime Commissioner For Hertfordshire	193616	27/09/2023	E Smith Veterinary Practice Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Net	PROVISION OF SERVICE	£690.49
Police And Crime Commissioner For Hertfordshire	193617	27/09/2023	Best Friends Veterinary Group	Joint Protective Services	Police Dog Feed/Kennelling/Net	VETS	£922.63
Police And Crime Commissioner For Hertfordshire	193618	27/09/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£541.66
Police And Crime Commissioner For Hertfordshire	193722	27/09/2023	Tofco CPP Ltd	Local Policing Command	Operational Equipment	GOODS/STOCK SUPPLIED	£1,400.00
Police And Crime Commissioner For Hertfordshire	193724	27/09/2023	Smart Audio Visual Services Ltd	Camera Tickets & Coll	Office Equipment	PROVISION OF GOODS & SERVICE	£595.00
Police And Crime Commissioner For Hertfordshire	193725	27/09/2023	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£846.54
Police And Crime Commissioner For Hertfordshire	193728	27/09/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£1,635.00
Police And Crime Commissioner For Hertfordshire	193729	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£732.02
Police And Crime Commissioner For Hertfordshire	193730	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	193731	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	193732	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	193734	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	193736	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£811.95
Police And Crime Commissioner For Hertfordshire	193737	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£711.90
Police And Crime Commissioner For Hertfordshire	193739	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	BOARDING OF DOGS	£732.02
Police And Crime Commissioner For Hertfordshire	193742	20/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£7,381.38
Police And Crime Commissioner For Hertfordshire	193743	20/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£24,424.96
Police And Crime Commissioner For Hertfordshire	193747	27/09/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£664.56
Police And Crime Commissioner For Hertfordshire	193749	27/09/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£5,223.89
Police And Crime Commissioner For Hertfordshire	193750	27/09/2023	Languageline Solutions	Custody & CJ	Interpreters Fees	INTERPRETERS	£19,024.92
Police And Crime Commissioner For Hertfordshire	193751	27/09/2023	Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£1,687.50
Police And Crime Commissioner For Hertfordshire	193752	27/09/2023	Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	193768	13/09/2023	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£2,588.75
Police And Crime Commissioner For Hertfordshire	193768	13/09/2023	CBRE Managed Services Ltd	Estates And Facilities	Property Lease	PROVISION OF GOODS & SERVICE	£17,500.00
Police And Crime Commissioner For Hertfordshire	193781	27/09/2023	TGS	Crime	Forensic Analysis	PROVISION OF GOODS & SERVICE	£891.64
Police And Crime Commissioner For Hertfordshire	193782	27/09/2023	Playpoint Network Limited	Crime	Subscriber Telephone Details	PROVISION OF SERVICE	£525.00
Police And Crime Commissioner For Hertfordshire	193783	27/09/2023	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£612.50
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£25,523.70
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,332.12
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£190.30
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,709.08
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£570.91
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,473.94
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£11,439.10
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,029.91
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,585.86
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,392.67
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,903.03
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£792.93
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,900.30
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,900.30
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£317.17
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,530.22
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£634.34
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£794.46
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£380.61
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£951.51
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,215.93
Police And Crime Commissioner For Hertfordshire	193790	27/09/2023	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,268.87
Police And Crime Commissioner For Hertfordshire	193810	27/09/2023	Harlow Occupational Health Service Ltd	Human Resources	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£672.00
Police And Crime Commissioner For Hertfordshire	193811	27/09/2023	Hertsmere Borough Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£18,566.23
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Crime	Grounds Maintenance	MAINTENANCE/GARDNER	£84.64
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,442.12
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£26.72
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£64.22
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£138.80
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£119.22
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£45.47
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£26.72
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£132.14
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£145.89
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£115.89
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£132.55
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£131.72
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£29.22
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£50.05
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£57.14
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£32.14
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£189.64
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£41.72
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£28.39
Police And Crime Commissioner For Hertfordshire	193813	27/09/2023	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£41.72
Police And Crime Commissioner For Hertfordshire	193822	27/09/2023	Incom Telecommunications	Joint Protective Services	Hardware - Purchase	GOODS/STOCK SUPPLIED	£4,900.00
Police And Crime Commissioner For Hertfordshire	193823	27/09/2023	Gresham Office Furniture Ltd	New Hq - Revenue	Furniture	PROVISION OF GOODS & SERVICE	£4,550.72
Police And Crime Commissioner For Hertfordshire	193824	27/09/2023	Gresham Office Furniture Ltd	Prevention, Ops & Crime	Furniture	PROVISION OF GOODS & SERVICE	£751.68
Police And Crime Commissioner For Hertfordshire	193825	27/09/2023	Britia Vireau Ltd	Regional Serious And Organised Crime	Reactive Building Works	PROVISION OF SERVICE	£978.28
Police And Crime Commissioner For Hertfordshire	193832	13/09/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,045.78
Police And Crime Commissioner For Hertfordshire	193833	04/10/2023	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£14,620.42
Police And Crime Commissioner For Hertfordshire	193834	04/10/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cycical	CONSTRUCTION INDUSTRY SCHEME	£11,286.00
Police And Crime Commissioner For Hertfordshire	193835	04/10/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£1,263.60
Police And Crime Commissioner For Hertfordshire	193836	04/10/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£3,414.00
Police And Crime Commissioner For Hertfordshire	193837	27/09/2023	Eagle Graphics Limited	Corporate Communications	External Printed Forms - Herts	PRINTING OF GOODS	£5,147.00
Police And Crime Commissioner For Hertfordshire	193841	27/09/2023	Black Marble Ltd	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£20,000.00
Police And Crime Commissioner For Hertfordshire	193843	04/10/2023	Tyco Integrated Fire & Security	Custody & CJ	Op Equip Repairs & Maintenance	GOODS/STOCK SUPPLIED	£534.74
Police And Crime Commissioner For Hertfordshire	193867	27/09/2023	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,317.25
Police And Crime Commissioner For Hertfordshire	193868	27/09/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£10,922.11
Police And Crime Commissioner For Hertfordshire	193873	27/09/2023	O2 Telefonica UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£816.00
Police And Crime Commissioner For Hertfordshire	193874	27/09/2023	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,669.77
Police And Crime Commissioner For Hertfordshire	193875	13/09/2023	Rosa Consultancy Ltd	Contingencies And Reserves	Consultants Fees	CONSULTANCY	£13,325.00
Police And Crime Commissioner For Hertfordshire	193885	13/09/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£272,395.98
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Crime	Planned Maintenance Cycical	PROVISION OF GOODS & SERVICE	£21.40
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cycical	PROVISION OF GOODS & SERVICE	£1,262.24

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£3.21
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1.61
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,128.13
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£24.61
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£27.80
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£42.10
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£470.27
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£192.60
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£20.87
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£225.00
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£192.60
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£26.75
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£16.05
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£17.66
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£26.61
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£348.89
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£6.42
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£235.40
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£16.05
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£314.00
Police And Crime Commissioner For Hertfordshire	193887	27/09/2023	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£426.93
Police And Crime Commissioner For Hertfordshire	193890	20/09/2023	Hertfordshire County Council	People & Workforce Develop	Conference & Seminar Fees	OTHER LOCAL AUTHORITIES	£1,211.00
Police And Crime Commissioner For Hertfordshire	193903	27/09/2023	Eits UK Limited	Custody & CJ	Laundry	CLEANING - CARS WINDOWS ETC	£3,174.00
Police And Crime Commissioner For Hertfordshire	193904	04/10/2023	Forensic Pathology Services	Joint Protective Services	Pathologists Fees	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	193905	20/09/2023	Socotec UK Limited	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£727.07
Police And Crime Commissioner For Hertfordshire	193909	20/09/2023	G4S Fire & Security Systems (UK)	Estates And Facilities	Security Services/Equipment	PROVISION OF GOODS & SERVICE	£1,082.90
Police And Crime Commissioner For Hertfordshire	193915	27/09/2023	Brownlow Veterinary Centre	Local Policing Command	Professional Fees - Buildings	VETS	£1,200.00
Police And Crime Commissioner For Hertfordshire	193944	27/09/2023	Piggotts Flags & Branding Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£965.00
Police And Crime Commissioner For Hertfordshire	193950	04/10/2023	ACS Group	Local Policing Command	Cleaning & Domestic Supplies	PROVISION OF GOODS & SERVICE	£30.60
Police And Crime Commissioner For Hertfordshire	193950	04/10/2023	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£548.72
Police And Crime Commissioner For Hertfordshire	193954	27/09/2023	W A Products UK Ltd T/A Scenesafe	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£580.00
Police And Crime Commissioner For Hertfordshire	193954	27/09/2023	W A Products UK Ltd T/A Scenesafe	Custody & CJ	Soc Consumables	GOODS/STOCK SUPPLIED	£683.10
Police And Crime Commissioner For Hertfordshire	193956	27/09/2023	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£743.76
Police And Crime Commissioner For Hertfordshire	193959	13/09/2023	Hertfordshire County Council	Corporate Management	Consultants Fees	OTHER LOCAL AUTHORITIES	£1,195.00
Police And Crime Commissioner For Hertfordshire	193963	04/10/2023	Gemini Wholesalers	Estates And Facilities	Property Lease	GOODS/STOCK SUPPLIED	£1,921.00
Police And Crime Commissioner For Hertfordshire	193973	27/09/2023	TLT Solicitors LLP	Estates And Facilities	Professional Fees - Buildings	SOLICITORS	£591.60
Police And Crime Commissioner For Hertfordshire	193975	13/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,631.00
Police And Crime Commissioner For Hertfordshire	193977	04/10/2023	Phoenix Software Ltd	Delivery Mgmt Office	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,108.96
Police And Crime Commissioner For Hertfordshire	193980	04/10/2023	Stevengage Borough Council	Estates And Facilities	Rent	OTHER LOCAL AUTHORITIES	£12,875.00
Police And Crime Commissioner For Hertfordshire	193980	04/10/2023	Stevengage Borough Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£8,915.29
Police And Crime Commissioner For Hertfordshire	193982	04/10/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	193983	04/10/2023	Amplivox Ltd	Human Resources	Other Medical Costs	GOODS/STOCK SUPPLIED	£792.00
Police And Crime Commissioner For Hertfordshire	193984	27/09/2023	Piggotts Flags & Branding Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£552.70
Police And Crime Commissioner For Hertfordshire	193985	27/09/2023	Piggotts Flags & Branding Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£552.70
Police And Crime Commissioner For Hertfordshire	193986	13/09/2023	Blue Light Wellbeing	People & Workforce Develop	Local Initiatives	DELIVERY OF TRG/COURSES/SEMINA	£600.00
Police And Crime Commissioner For Hertfordshire	193987	27/09/2023	Police Federation England & Wales	Corporate Management	Specials Membership	OTHER POLICE ORGANISATIONS	£1,932.65
Police And Crime Commissioner For Hertfordshire	193992	27/09/2023	PS3 Safeguarding Limited	Local Policing Command	Other Investigation Expenses	PROVISION OF GOODS & SERVICE	£4,800.00
Police And Crime Commissioner For Hertfordshire	193997	04/10/2023	Bidfood	Custody & CJ	Detained Persons Meals	GOODS/STOCK SUPPLIED	£2,711.92
Police And Crime Commissioner For Hertfordshire	194001	04/10/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£2,224.00
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£618.62
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£125.50
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£25.47
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£284.03
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£43.08
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£29.87
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£56.93
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£29.24
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£10.37
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£194.08
Police And Crime Commissioner For Hertfordshire	194002	27/09/2023	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£26.10
Police And Crime Commissioner For Hertfordshire	194006	27/09/2023	John Bull Blinds	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£640.00
Police And Crime Commissioner For Hertfordshire	194019	13/09/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,921.80
Police And Crime Commissioner For Hertfordshire	194022	20/09/2023	Airwave Solutions Ltd	ICT	Airwave Network Services	PROVISION OF SERVICE	£73,429.74
Police And Crime Commissioner For Hertfordshire	194024	13/09/2023	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£5,320.00
Police And Crime Commissioner For Hertfordshire	194028	04/10/2023	ACS Group	Camera Tickets & Coll	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£704.64
Police And Crime Commissioner For Hertfordshire	194038	04/10/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£721.10
Police And Crime Commissioner For Hertfordshire	194047	27/09/2023	Eagle Newco Limited	Capital	Intangible Software Cost	PROVISION OF GOODS & SERVICE	£24,881.00
Police And Crime Commissioner For Hertfordshire	194048	27/09/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,642.39
Police And Crime Commissioner For Hertfordshire	194061	20/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£7,349.26
Police And Crime Commissioner For Hertfordshire	194071	13/09/2023	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£5,000.00
Police And Crime Commissioner For Hertfordshire	194074	04/10/2023	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£13,162.00
Police And Crime Commissioner For Hertfordshire	194082	04/10/2023	Specialist Power Systems	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£4,299.50
Police And Crime Commissioner For Hertfordshire	194095	04/10/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£2,670.30
Police And Crime Commissioner For Hertfordshire	194096	04/10/2023	Arriva Kent And Surrey	Custody & CJ	Public Transport	PROVISION OF GOODS & SERVICE	£2,640.00
Police And Crime Commissioner For Hertfordshire	194110	13/09/2023	British Gas	Estates And Facilities	Gas	UTILITIES	£750.73
Police And Crime Commissioner For Hertfordshire	194111	13/09/2023	British Gas	Estates And Facilities	Gas	UTILITIES	£2,073.55
Police And Crime Commissioner For Hertfordshire	194114	04/10/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£90,445.00
Police And Crime Commissioner For Hertfordshire	194115	04/10/2023	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£2,052.00
Police And Crime Commissioner For Hertfordshire	194118	20/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£637.20
Police And Crime Commissioner For Hertfordshire	194128	13/09/2023	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,648.36
Police And Crime Commissioner For Hertfordshire	194130	04/10/2023	Pitney Bowes - Purchase Power	Prevention, Ops & Crime	Postage Costs	PROVISION OF SERVICE	£3,237.38
Police And Crime Commissioner For Hertfordshire	194131	27/09/2023	Pitney Bowes - Purchase Power	Prevention, Ops & Crime	Postage Costs	PROVISION OF SERVICE	£3,407.74
Police And Crime Commissioner For Hertfordshire	194247	20/09/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	194247	20/09/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£375.00
Police And Crime Commissioner For Hertfordshire	194247	20/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£6,000.00
Police And Crime Commissioner For Hertfordshire	194248	27/09/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	194248	27/09/2023	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£400.00
Police And Crime Commissioner For Hertfordshire	194248	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£6,400.00
Police And Crime Commissioner For Hertfordshire	194249	27/09/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£133.58
Police And Crime Commissioner For Hertfordshire	194249	27/09/2023	Redacted	Local Policing Command	Dangerous Dogs	VETS	£33.60
Police And Crime Commissioner For Hertfordshire	194249	27/09/2023	Redacted	Joint Protective Services	Dangerous Dogs	VETS	£2,135.31
Police And Crime Commissioner For Hertfordshire	194256	20/09/2023	Randstad Solutions Limited	Criminal Justice	Agency/Temp Staff	RECRUITMENT AGENCIES	£2,098.56
Police And Crime Commissioner For Hertfordshire	194266	20/09/2023	HM Courts & Tribunals Service	Herts Seized Funds	Sleazed Funds	H M COURT	£930.00
Police And Crime Commissioner For Hertfordshire	194270	11/10/2023	XLPress Ltd	Corporate Communications	External Printing - Beds	GOODS/STOCK SUPPLIED	£1,922.00
Police And Crime Commissioner For Hertfordshire	194271	20/09/2023	PCC For Thames Valley	Revenue Holding Accounts	Fleet Vehicle Costs	OTHER POLICE FORCES	£247,337.00
Police And Crime Commissioner For Hertfordshire	194272	27/09/2023	Clockwork Removals Limited	New Hq - Revenue	Office Removal	HIRER OF GOODS/FACILITIES	£1,698.44
Police And Crime Commissioner For Hertfordshire	194276	04/10/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,009.54
Police And Crime Commissioner For Hertfordshire	194285	11/10/2023	Vets Now Emergency Ltd	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£2,252.26
Police And Crime Commissioner For Hertfordshire	194297	27/09/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£1,600.00
Police And Crime Commissioner For Hertfordshire	194297	27/09/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£464.00
Police And Crime Commissioner For Hertfordshire	194297	27/09/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£332.00
Police And Crime Commissioner For Hertfordshire	194297	27/09/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£533.00
Police And Crime Commissioner For Hertfordshire	194297	27/09/2023	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£381.00
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£827.19

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£189.18
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£63.06
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£63.06
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£78.83
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£126.12
Police And Crime Commissioner For Hertfordshire	194302	11/10/2023	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£150.00
Police And Crime Commissioner For Hertfordshire	194306	27/09/2023	Laser Energy	Crime	Electricity	PROVISION OF SERVICE	£644.91
Police And Crime Commissioner For Hertfordshire	194308	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,345.09
Police And Crime Commissioner For Hertfordshire	194309	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,830.74
Police And Crime Commissioner For Hertfordshire	194313	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,362.04
Police And Crime Commissioner For Hertfordshire	194316	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,976.78
Police And Crime Commissioner For Hertfordshire	194317	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,941.82
Police And Crime Commissioner For Hertfordshire	194320	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£5,725.15
Police And Crime Commissioner For Hertfordshire	194334	20/09/2023	Redacted	Joint Protective Services	Police Dogs - Purchase	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	194339	20/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,008.00
Police And Crime Commissioner For Hertfordshire	194340	20/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,568.00
Police And Crime Commissioner For Hertfordshire	194356	11/10/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£873.60
Police And Crime Commissioner For Hertfordshire	194358	20/09/2023	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£242,692.32
Police And Crime Commissioner For Hertfordshire	194359	11/10/2023	Home Office	Corporate Management	Home Office It Costs	GOVERNMENT DEPARTMENTS	£17,949.66
Police And Crime Commissioner For Hertfordshire	194365	27/09/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£647.67
Police And Crime Commissioner For Hertfordshire	194368	11/10/2023	SCC	Joint Protective Services	Hardware - Purchase	GOODS/STOCK SUPPLIED	£534.76
Police And Crime Commissioner For Hertfordshire	194381	04/10/2023	Redacted	Joint Protective Services	Police Dogs - Purchase	BOARDING OF DOGS	£3,500.00
Police And Crime Commissioner For Hertfordshire	194382	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,290.95
Police And Crime Commissioner For Hertfordshire	194393	20/09/2023	Corrigan & Chapman Construction Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£565.00
Police And Crime Commissioner For Hertfordshire	194396	27/09/2023	G & L Property Maintenance Ltd	New Hq - Revenue	Operational Equipment	CONSTRUCTION INDUSTRY SCHEME	£8,143.00
Police And Crime Commissioner For Hertfordshire	194398	11/10/2023	Solo Service Group	Custody & CJ	Contract Cleaning	PROVISION OF SERVICE	£4,024.80
Police And Crime Commissioner For Hertfordshire	194400	04/10/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,818.48
Police And Crime Commissioner For Hertfordshire	194408	20/09/2023	Scottish Water Business Stream Limited	Estates And Facilities	Water Services	PROVISION OF SERVICE	£1,509.02
Police And Crime Commissioner For Hertfordshire	194414	27/09/2023	CBRE Managed Services Ltd	Estates And Facilities	Electricity	PROVISION OF GOODS & SERVICE	£548.35
Police And Crime Commissioner For Hertfordshire	194437	27/09/2023	Softcat Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£24,817.14
Police And Crime Commissioner For Hertfordshire	194438	27/09/2023	Softcat Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£15,658.30
Police And Crime Commissioner For Hertfordshire	194446	20/09/2023	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£4,127.75
Police And Crime Commissioner For Hertfordshire	194450	27/09/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£525.89
Police And Crime Commissioner For Hertfordshire	194462	20/09/2023	Redacted	Joint Protective Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£647.21
Police And Crime Commissioner For Hertfordshire	194470	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£853.45
Police And Crime Commissioner For Hertfordshire	194471	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£964.21
Police And Crime Commissioner For Hertfordshire	194473	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,865.62
Police And Crime Commissioner For Hertfordshire	194474	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,341.27
Police And Crime Commissioner For Hertfordshire	194476	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,843.03
Police And Crime Commissioner For Hertfordshire	194480	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£25,117.54
Police And Crime Commissioner For Hertfordshire	194482	20/09/2023	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£1,644.28
Police And Crime Commissioner For Hertfordshire	194488	27/09/2023	Tremorfa Ltd	Custody & CJ	Op Equip Repairs & Maintenance	CONSTRUCTION INDUSTRY SCHEME	£3,325.00
Police And Crime Commissioner For Hertfordshire	194523	27/09/2023	ADT Fire And Security PLC	New Hq - Revenue	Reactive Building Works	PUBLIC LIMITED COMPANIES	£4,442.00
Police And Crime Commissioner For Hertfordshire	194530	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,364.29
Police And Crime Commissioner For Hertfordshire	194531	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£7,536.01
Police And Crime Commissioner For Hertfordshire	194532	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,365.37
Police And Crime Commissioner For Hertfordshire	194536		Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£9,347.20
Police And Crime Commissioner For Hertfordshire	194537		Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£9,289.43
Police And Crime Commissioner For Hertfordshire	194538		Totalenergies Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£10,556.53
Police And Crime Commissioner For Hertfordshire	194549	04/10/2023	Incom Telecommunications	Prevention, Ops & Crime	Hardware - Purchase	GOODS/STOCK SUPPLIED	£3,851.00
Police And Crime Commissioner For Hertfordshire	194553	04/10/2023	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£13,050.00
Police And Crime Commissioner For Hertfordshire	194554	04/10/2023	College Of Policing	Corporate Contingencies	External Training Courses	GOVERNMENT DEPARTMENTS	£2,518.00
Police And Crime Commissioner For Hertfordshire	194555	04/10/2023	College Of Policing	Joint Protective Services	External Training Courses	GOVERNMENT DEPARTMENTS	£1,786.00
Police And Crime Commissioner For Hertfordshire	194557	27/09/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£24,104.00
Police And Crime Commissioner For Hertfordshire	194558	11/10/2023	City Of London Police	Crime	External Training Courses	OTHER POLICE FORCES	£6,724.00
Police And Crime Commissioner For Hertfordshire	194571	04/10/2023	Vodafone	ICT	Pan & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	194572	11/10/2023	Graham G Bishop Chartered Surveyors	Crime	Consultants Fees	PROVISION OF GOODS & SERVICE	£1,883.00
Police And Crime Commissioner For Hertfordshire	194573	20/09/2023	Invings Law Limited	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£15,000.00
Police And Crime Commissioner For Hertfordshire	194584	27/09/2023	Redacted	Joint Protective Services	Weaponry Supplies	GOODS/STOCK SUPPLIED	£4,781.53
Police And Crime Commissioner For Hertfordshire	194593	11/10/2023	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£980.10
Police And Crime Commissioner For Hertfordshire	194601	27/09/2023	Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£99,383.52
Police And Crime Commissioner For Hertfordshire	194602	27/09/2023	Computershare	Corporate Management	Salary Sacrifice Commissions	PROVISION OF SERVICE	£189.09
Police And Crime Commissioner For Hertfordshire	194603	27/09/2023	Rail Settlement Plan Ltd	Custody & CJ	Rail Travel	PROVISION OF SERVICE	£1,124.30
Police And Crime Commissioner For Hertfordshire	194608	20/09/2023	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£79,435.92
Police And Crime Commissioner For Hertfordshire	194612	27/09/2023	Elstree Screen Arts	Crime	Professional Fees - Buildings	PROVISION OF GOODS & SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	194613	18/10/2023	East Herts Signs & Engraving	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£1,893.92
Police And Crime Commissioner For Hertfordshire	194614	04/10/2023	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£2,335.51
Police And Crime Commissioner For Hertfordshire	194617	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£943.82
Police And Crime Commissioner For Hertfordshire	194619	04/10/2023	PCC For Essex	Corporate Budgets	Collaboration Adjustment	OTHER POLICE FORCES	£32,048.46
Police And Crime Commissioner For Hertfordshire	194620	11/10/2023	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,045.76
Police And Crime Commissioner For Hertfordshire	194625	27/09/2023	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£3,704.28
Police And Crime Commissioner For Hertfordshire	194625	27/09/2023	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£1,928.66
Police And Crime Commissioner For Hertfordshire	194729	11/10/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£710.62
Police And Crime Commissioner For Hertfordshire	194730	11/10/2023	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£7,698.00
Police And Crime Commissioner For Hertfordshire	194731	11/10/2023	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£37,991.00
Police And Crime Commissioner For Hertfordshire	194733	18/10/2023	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,734.00
Police And Crime Commissioner For Hertfordshire	194735	18/10/2023	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,344.25
Police And Crime Commissioner For Hertfordshire	194736	18/10/2023	MD Electrical Company Ltd	New Hq - Revenue	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,078.66
Police And Crime Commissioner For Hertfordshire	194739	18/10/2023	CCS Media Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£44,979.68
Police And Crime Commissioner For Hertfordshire	194740	18/10/2023	Source Enterprises Limited	Joint Protective Services	Consultants Fees	PROVISION OF GOODS & SERVICE	£7,000.00
Police And Crime Commissioner For Hertfordshire	194742	18/10/2023	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£721.64
Police And Crime Commissioner For Hertfordshire	194747	18/10/2023	CDW Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£4,804.92
Police And Crime Commissioner For Hertfordshire	194752	18/10/2023	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Herts	PROVISION OF GOODS & SERVICE	£590.00
Police And Crime Commissioner For Hertfordshire	194758	11/10/2023	The Industrial Diagnostics Company Limited	Human Resources	Psychotherapy	DELIVERY OF TRG/COURSES/SEMINA	£869.30
Police And Crime Commissioner For Hertfordshire	194816	18/10/2023	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£887.50
Police And Crime Commissioner For Hertfordshire	194817	04/10/2023	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£24,098.97
Police And Crime Commissioner For Hertfordshire	194868	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,814.87
Police And Crime Commissioner For Hertfordshire	194869	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£6,546.42
Police And Crime Commissioner For Hertfordshire	194872	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£13,520.06
Police And Crime Commissioner For Hertfordshire	194873	04/10/2023	Clarity4D Limited	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£599.00
Police And Crime Commissioner For Hertfordshire	194874	11/10/2023	Redacted	Crime	Witness Intermediaries	INTERMEDIARY	£795.84
Police And Crime Commissioner For Hertfordshire	194875	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£12,725.36
Police And Crime Commissioner For Hertfordshire	194880	27/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£4,301.25
Police And Crime Commissioner For Hertfordshire	194881	27/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£744.34
Police And Crime Commissioner For Hertfordshire	194882	27/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£1,389.16
Police And Crime Commissioner For Hertfordshire	194899	27/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£515.56
Police And Crime Commissioner For Hertfordshire	194900	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,072.73
Police And Crime Commissioner For Hertfordshire	194906	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£7,283.93
Police And Crime Commissioner For Hertfordshire	194907	27/09/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£1,536.00
Police And Crime Commissioner For Hertfordshire	194910	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,442.17
Police And Crime Commissioner For Hertfordshire	194911	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,286.80
Police And Crime Commissioner For Hertfordshire	194912	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,446.38
Police And Crime Commissioner For Hertfordshire	194913	04/10/2023	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,333.99
Police And Crime Commissioner For Hertfordshire	194914	27/09/2023	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£748.56
Police And Crime Commissioner For Hertfordshire	194916	18/10/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£839.00
Police And Crime Commissioner For Hertfordshire	194917	18/10/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£839.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	194918	18/10/2023	Hertfordshire County Council	Local Policing Command	External Training Courses	OTHER LOCAL AUTHORITIES	£839.00
Police And Crime Commissioner For Hertfordshire	194921	18/10/2023	G & L Property Maintenance Ltd	Estates And Facilities	Accommodation Adaptations	CONSTRUCTION INDUSTRY SCHEME	£1,856.00
Police And Crime Commissioner For Hertfordshire	194961	11/10/2023	Wave	Estates And Facilities	Water Services	UTILITIES	£2,742.29
Police And Crime Commissioner For Hertfordshire	194962	11/10/2023	Pitney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£34,425.12
Police And Crime Commissioner For Hertfordshire	194964	27/09/2023	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£990.00
Police And Crime Commissioner For Hertfordshire	194965	18/10/2023	Wyboston Lakes Limited	People & Workforce Develop	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£907.50
Police And Crime Commissioner For Hertfordshire	194971	27/09/2023	BT (One Bill)	Capital	Building In Progress Addition	TELEPHONE PROVIDER	£7,090.35
Police And Crime Commissioner For Hertfordshire	194978	18/10/2023	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£14,720.00
Police And Crime Commissioner For Hertfordshire	194979	18/10/2023	CCS Media Limited	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£6,734.00
Police And Crime Commissioner For Hertfordshire	194980	27/09/2023	Redacted	Joint Protective Services	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£748.00
Police And Crime Commissioner For Hertfordshire	194982	27/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,333.00
Police And Crime Commissioner For Hertfordshire	194983	27/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£809.00
Police And Crime Commissioner For Hertfordshire	194984	27/09/2023	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,606.00
Police And Crime Commissioner For Hertfordshire	194986	27/09/2023	Agitto Ltd	Corporate Management	Subsistence	HOTELS	£714.00
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£533.71
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£330.32
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194993	27/09/2023	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	194998	11/10/2023	St Albans City District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£6,229.50
Police And Crime Commissioner For Hertfordshire	194998	11/10/2023	St Albans City District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£37,945.25
Police And Crime Commissioner For Hertfordshire	195044	27/09/2023	Redacted	Joint Protective Services	Disciplinary Procedure	LEGALLY QUALIFIED CHAIRS	£882.00
Police And Crime Commissioner For Hertfordshire	195063	11/10/2023	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,019.52
Police And Crime Commissioner For Hertfordshire	195064	27/09/2023	The Police Superintendents Association Ltd	Corporate Management	Conference & Seminar Fees	PROVISION OF SERVICE	£2,085.00
Police And Crime Commissioner For Hertfordshire	195067	27/09/2023	Onebright	Human Resources	Psychotherapy	PROVISION OF SERVICE	£2,304.00
Police And Crime Commissioner For Hertfordshire	195110	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,507.34
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£307.13
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£35.14
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,483.21
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£308.49
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£133.36
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£432.25
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£158.13
Police And Crime Commissioner For Hertfordshire	195111	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£191.54
Police And Crime Commissioner For Hertfordshire	195112	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£105.42
Police And Crime Commissioner For Hertfordshire	195112	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£270.38
Police And Crime Commissioner For Hertfordshire	195112	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,433.43
Police And Crime Commissioner For Hertfordshire	195113	18/10/2023	Dalkia	Crime	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£52.71
Police And Crime Commissioner For Hertfordshire	195113	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,650.53
Police And Crime Commissioner For Hertfordshire	195113	18/10/2023	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£51.21
Police And Crime Commissioner For Hertfordshire	195115	18/10/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,541.55
Police And Crime Commissioner For Hertfordshire	195115	18/10/2023	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£34.14