

Details of Invoices over £500

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Herefordshire	203793	10/04/2024	Forsenic Video Services Ltd	Local Policing Command	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,310.00
Police And Crime Commissioner For Herefordshire	204627	24/04/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£7,869.00
Police And Crime Commissioner For Herefordshire	205075	17/04/2024	Selectamark Security Systems PLC	Prevention, Ops & Crime	Local Initiatives	GOODS/STOCK SUPPLIED	£1,550.00
Police And Crime Commissioner For Herefordshire	206295	10/04/2024	ACS Group	Joint Protective Services	Cleaning & Domestic Supplies	PROVISION OF GOODS & SERVICE	£9.18
Police And Crime Commissioner For Herefordshire	206295	10/04/2024	ACS Group	Joint Protective Services	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£784.78
Police And Crime Commissioner For Herefordshire	206299	01/05/2024	Eastern Shires Purchasing Organisation	Estates And Facilities	Office Equipment	GOODS/STOCK SUPPLIED	£833.40
Police And Crime Commissioner For Herefordshire	207305	24/04/2024	INGEN Wood LLP	Capital	Building - Freehold Addition	CONSULTANCY	£5,649.88
Police And Crime Commissioner For Herefordshire	207741	17/04/2024	CIW Software Supplies Ltd	Custody & CJ	Collaboration Adjustment	GOODS/STOCK SUPPLIED	£1,549.00
Police And Crime Commissioner For Herefordshire	207748	24/04/2024	PCC For Bedfordshire	Regional Serious And Organised Crime	Stationery Office Consumables	OTHER POLICE FORCES	£299,731.00
Police And Crime Commissioner For Herefordshire	207752	01/05/2024	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£528.20
Police And Crime Commissioner For Herefordshire	207753	17/04/2024	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,736.04
Police And Crime Commissioner For Herefordshire	207756	24/04/2024	ACS Group	Local Policing Command	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£568.64
Police And Crime Commissioner For Herefordshire	207758	17/04/2024	W A Products UK Ltd T/A SceneSAFE	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£2,169.91
Police And Crime Commissioner For Herefordshire	207759	17/04/2024	W A Products UK Ltd T/A SceneSAFE	Local Policing Command	Soc Consumables	GOODS/STOCK SUPPLIED	£606.95
Police And Crime Commissioner For Herefordshire	207764	17/04/2024	Amplify Ltd	Other Medical Costs	External Medical Costs	GOODS/STOCK SUPPLIED	£263.00
Police And Crime Commissioner For Herefordshire	207765	17/04/2024	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£9,989.58
Police And Crime Commissioner For Herefordshire	207766	17/04/2024	Anglia Ruskin University	Human Resources	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£9,989.51
Police And Crime Commissioner For Herefordshire	207767	17/04/2024	Bluegiant Commercial Limited	Corporate Management	Subscriptions	PROVISION OF SERVICE	£10,000.00
Police And Crime Commissioner For Herefordshire	207770	17/04/2024	Redacted	Crime	Software - Purchase	DELIVERY OF TRC/COURSES/SEMINA	£5,163.00
Police And Crime Commissioner For Herefordshire	207771	17/04/2024	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRF OF GOODS/FACILITIES	£1,398.48
Police And Crime Commissioner For Herefordshire	207772	10/04/2024	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£27,600.00
Police And Crime Commissioner For Herefordshire	207776	24/04/2024	Corporate IT Systems Ltd	ICT	IT, Maintenance Software	PROVISION OF GOODS & SERVICE	£87,500.00
Police And Crime Commissioner For Herefordshire	207782	01/05/2024	Lavet Consulting Ltd T/A PSTAX	Corporate Management	Subscriptions	CONSULTANCY	£1,200.00
Police And Crime Commissioner For Herefordshire	207784	01/05/2024	Lavet Consulting Ltd T/A PSTAX	Corporate Management	Subscriptions	CONSULTANCY	£1,200.00
Police And Crime Commissioner For Herefordshire	207785	17/04/2024	CCS Media Limited	ICT	Pc Spares & Repairs	PROVISION OF GOODS & SERVICE	£1,638.00
Police And Crime Commissioner For Herefordshire	207785	17/04/2024	CCS Media Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£16,680.25
Police And Crime Commissioner For Herefordshire	207792	17/04/2024	NI Software Solutions	ICT	IT, Maintenance Software	PROVISION OF GOODS & SERVICE	£193,243.00
Police And Crime Commissioner For Herefordshire	207793	24/04/2024	Redacted	ICT	IT, Maintenance Software	PROVISION OF GOODS & SERVICE	£1,115,364.33
Police And Crime Commissioner For Herefordshire	207794	17/04/2024	Paladin Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£955.00
Police And Crime Commissioner For Herefordshire	207795	17/04/2024	PMS (Instruments) Ltd	Human Resources	Operational Equipment	PROVISION OF SERVICE	£2,315.95
Police And Crime Commissioner For Herefordshire	207796	17/04/2024	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£86.07
Police And Crime Commissioner For Herefordshire	207797	17/04/2024	Redacted	Joint Protective Services	Operational Equipment	GOODS/STOCK SUPPLIED	£5,655.00
Police And Crime Commissioner For Herefordshire	207799	24/04/2024	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Herefordshire	207800	17/04/2024	Rediff Traffic Systems Ltd	Camera Tickets & Col	External Training Courses	PROVISION OF GOODS & SERVICE	£2,338.16
Police And Crime Commissioner For Herefordshire	207802	24/04/2024	NI Software Solutions	Regional Serious And Organised Crime	Security Services/Equipment	PROVISION OF SERVICE	£255.34
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£20,848.08
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,437.36
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,626.68
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£4,313.40
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£6,616.01
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,669.38
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,366.89
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£12,342.79
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,190.27
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,026.68
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,669.38
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,669.38
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,422.23
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,562.67
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,054.34
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£3,422.23
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,562.68
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,366.89
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£6,884.46
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£857.23
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£4,610.67
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,026.68
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,366.89
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,390.99
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,366.89
Police And Crime Commissioner For Herefordshire	207805	24/04/2024	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,366.89
Police And Crime Commissioner For Herefordshire	207806	17/04/2024	Solo Service Group	Regional Serious And Organised Crime	Contract Cleaning	PROVISION OF SERVICE	£4,889.52
Police And Crime Commissioner For Herefordshire	207808	17/04/2024	Solo Service Group	Human Resources	Contract Cleaning	PROVISION OF SERVICE	£684.46
Police And Crime Commissioner For Herefordshire	207813	17/04/2024	WPC Software	Corporate Contingencies	Local Initiatives	PROVISION OF SERVICE	£5,500.00
Police And Crime Commissioner For Herefordshire	207815	24/04/2024	East Herts District Council	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£5,132.00
Police And Crime Commissioner For Herefordshire	207816	17/04/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£6,676.20
Police And Crime Commissioner For Herefordshire	207817	17/04/2024	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,050.00
Police And Crime Commissioner For Herefordshire	207818	17/04/2024	G & L Property Maintenance Ltd	Capital	Building In Progress Addition	CONSTRUCTION INDUSTRY SCHEME	£1,950.00
Police And Crime Commissioner For Herefordshire	207821	24/04/2024	East Herts District Council	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£688.00
Police And Crime Commissioner For Herefordshire	207823	24/04/2024	G & L Property Maintenance Ltd	Joint Protective Services	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,375.00
Police And Crime Commissioner For Herefordshire	207825	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£610.00
Police And Crime Commissioner For Herefordshire	207826	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£564.00
Police And Crime Commissioner For Herefordshire	207828	17/04/2024	East Herts District Council	Estates And Facilities	Reactive Building Works	OTHER LOCAL AUTHORITIES	£4,590.80
Police And Crime Commissioner For Herefordshire	207829	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£614.00
Police And Crime Commissioner For Herefordshire	207835	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£658.00
Police And Crime Commissioner For Herefordshire	207842	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,929.82
Police And Crime Commissioner For Herefordshire	207845	17/04/2024	MD Electrical Company Ltd	Estates And Facilities	Pc Spares & Repairs	CONSTRUCTION INDUSTRY SCHEME	£732.00
Police And Crime Commissioner For Herefordshire	207846	24/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£756.00
Police And Crime Commissioner For Herefordshire	207847	17/04/2024	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£642.00
Police And Crime Commissioner For Herefordshire	207849	24/04/2024	East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,534.00
Police And Crime Commissioner For Herefordshire	207850	10/04/2024	Stenevange Borough Council	General Rates	General Rates	OTHER LOCAL AUTHORITIES	£3,458.07
Police And Crime Commissioner For Herefordshire	207851	10/04/2024	Dacorum Borough Council	General Rates	General Rates	OTHER LOCAL AUTHORITIES	£10,759.69
Police And Crime Commissioner For Herefordshire	207852	20/04/2024	Dacorum Borough Council	Crime	General Rates	OTHER LOCAL AUTHORITIES	£13,972.00
Police And Crime Commissioner For Herefordshire	207853	20/04/2024	Dacorum Borough Council	Crime	General Rates	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Herefordshire	207854	10/04/2024	BT (One Bill)	Estates And Facilities	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£15,653.76
Police And Crime Commissioner For Herefordshire	207854	10/04/2024	BT (One Bill)	Estates And Facilities	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£6,994.49
Police And Crime Commissioner For Herefordshire	207854	10/04/2024	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£1,927.92
Police And Crime Commissioner For Herefordshire	207856	17/04/2024	Call Center (UK) Ltd	Capital	Building In Progress Addition	PROVISION OF GOODS & SERVICE	£13,036.66
Police And Crime Commissioner For Herefordshire	207867	24/04/2024	Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£10,229.50
Police And Crime Commissioner For Herefordshire	207868	24/04/2024	Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£22,579.75
Police And Crime Commissioner For Herefordshire	207869	17/04/2024	Treble 5 Treble 1 Ltd	Joint Protective Services	Disciplinary Procedure	PROVISION OF SERVICE	£5,716.67
Police And Crime Commissioner For Herefordshire	207870	24/04/2024	Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£22,824.00
Police And Crime Commissioner For Herefordshire	207871	24/04/2024	Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£22,579.75
Police And Crime Commissioner For Herefordshire	207872	17/04/2024	Gresham Office Furniture Ltd	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£56,794.00
Police And Crime Commissioner For Herefordshire	207873	17/04/2024	Gresham Office Furniture Ltd	Estates And Facilities	Furniture	PROVISION OF GOODS & SERVICE	£560.00
Police And Crime Commissioner For Herefordshire	207874	17/04/2024	Gresham Office Furniture Ltd	Custody & CJ	Furniture	PROVISION OF GOODS & SERVICE	£670.00
Police And Crime Commissioner For Herefordshire	207875	17/04/2024	Gresham Office Furniture Ltd	Custody & CJ	Furniture	PROVISION OF GOODS & SERVICE	£670.00
Police And Crime Commissioner For Herefordshire	207876	24/04/2024	Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,122.75
Police And Crime Commissioner For Herefordshire	207877	24/04/2024	Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£166,560.00
Police And Crime Commissioner For Herefordshire	207878	24/04/2024	Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£7,532.00
Police And Crime Commissioner For Herefordshire	207879	24/04/2024	Watford Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£99,463.00
Police And Crime Commissioner For Herefordshire	207880	24/04/2024	Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£960,212.80
Police And Crime Commissioner For Herefordshire	207881	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,477.00
Police And Crime Commissioner For Herefordshire	207882	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£23,069.00
Police And Crime Commissioner For Herefordshire	207883	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,296.00
Police And Crime Commissioner For Herefordshire	207884	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,296.00
Police And Crime Commissioner For Herefordshire	207885	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£6,884.46
Police And Crime Commissioner For Herefordshire	207886	24/04/2024	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£32,166.00
Police And Crime Commissioner For Herefordshire	207887	24/04/2024	Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£35,091.00
Police And Crime Commissioner For Herefordshire	207888	24/04/2024	Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£9,360.00
Police And Crime Commissioner For Herefordshire	207889	24/04/2024	East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,011.00
Police And Crime Commissioner For Herefordshire	207890	24/04/2024	Hertsmere Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,385.00
Police And Crime Commissioner For Herefordshire	207891	24/04/2024	Stenevange Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£17,955.00
Police And Crime Commissioner For Herefordshire	207892	24/04/2024	Stenevange Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£425,051.00
Police And Crime Commissioner For Herefordshire	207893	24/04/2024	St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£81,576.00
Police And Crime Commissioner For Herefordshire	207894	24/04/2024	St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,878.00
Police And Crime Commissioner For Herefordshire	207895	24/04/2024	St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£27,164.00
Police And Crime Commissioner For Herefordshire							



Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	208154	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,879.75
Police And Crime Commissioner For Hertfordshire	208155	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,625.00
Police And Crime Commissioner For Hertfordshire	208156	24/04/2024	Ochil Callmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,587.25
Police And Crime Commissioner For Hertfordshire	208159	10/04/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£8,300.00
Police And Crime Commissioner For Hertfordshire	208160	10/04/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£9,178.02
Police And Crime Commissioner For Hertfordshire	208162	10/04/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£8,825.00
Police And Crime Commissioner For Hertfordshire	208163	17/04/2024	Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	208166	01/05/2024	W A Products UK Ltd T/A Scenescape	Custody & CJ	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£1,587.13
Police And Crime Commissioner For Hertfordshire	208167	10/04/2024	Redacted	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVIL/CLAMIS/COMPENSA	£5,000.00
Police And Crime Commissioner For Hertfordshire	208168	24/04/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£1,524.80
Police And Crime Commissioner For Hertfordshire	208189	01/05/2024	Redacted	Crime	Intermediary	INTERMEDIARY	£804.51
Police And Crime Commissioner For Hertfordshire	208236	24/04/2024	Abbott Toxicology Ltd	Joint Protective Services	Drug Testing Equipment	PROVISION OF SERVICE	£669.02
Police And Crime Commissioner For Hertfordshire	208237	01/05/2024	Pinney Bowes - Purchase Power	Local Policing Command	Local Payment Charges	PROVISION OF SERVICE	£25.00
Police And Crime Commissioner For Hertfordshire	208237	01/05/2024	Pinney Bowes - Purchase Power	Local Policing Command	Local Policing Command	PROVISION OF SERVICE	£505.41
Police And Crime Commissioner For Hertfordshire	208241	24/04/2024	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£2,652.00
Police And Crime Commissioner For Hertfordshire	208244	24/04/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£900.00
Police And Crime Commissioner For Hertfordshire	208252	01/05/2024	Greenleaf Leisure Ltd	Estates And Facilities	Property Lease	PROVISION OF SERVICE	£30,557.00
Police And Crime Commissioner For Hertfordshire	208253	24/04/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£3,100.00
Police And Crime Commissioner For Hertfordshire	208255	24/04/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£500.00
Police And Crime Commissioner For Hertfordshire	208261	17/04/2024	Platinum Occupational Health Ltd	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£2,650.00
Police And Crime Commissioner For Hertfordshire	208264	24/04/2024	Vodafone	Estates And Facilities	Pen & Internet Charges	TELEPHONE PROVIDER	£1,514.25
Police And Crime Commissioner For Hertfordshire	208265	24/04/2024	Redacted	Joint Protective Services	Council Fees	SOLICITORS	£3,758.40
Police And Crime Commissioner For Hertfordshire	208271	01/05/2024	ACS Group	Camera Tickets & Coll	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,263.59
Police And Crime Commissioner For Hertfordshire	208272	24/04/2024	Eudaimon Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£700.00
Police And Crime Commissioner For Hertfordshire	208273	01/05/2024	Today's PA Ltd	People & Workforce Develop	External Training Courses	PROVISION OF GOODS & SERVICE	£1,800.00
Police And Crime Commissioner For Hertfordshire	208279	01/05/2024	The Appropriate Adult Service	Custody & CJ	Appropriate Adults	PROVISION OF SERVICE	£4,791.50
Police And Crime Commissioner For Hertfordshire	208286	24/04/2024	OZ Telefonics UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,417.34
Police And Crime Commissioner For Hertfordshire	208288	24/04/2024	OZ Telefonics UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,115.80
Police And Crime Commissioner For Hertfordshire	208289	24/04/2024	OZ Telefonics UK Ltd	Joint Protective Services	Mobile Data Support Costs	TELEPHONE PROVIDER	£873.00
Police And Crime Commissioner For Hertfordshire	208291	24/04/2024	OZ Telefonics UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,742.04
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Crime	Waste	PROVISION OF GOODS & SERVICE	£82.71
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£125.75
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£18.60
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£22.05
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£361.17
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£102.08
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£21.00
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£129.76
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£12,650.00
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£1,593.63
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£65.00
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£252.35
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£96.26
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£33.60
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£8.82
Police And Crime Commissioner For Hertfordshire	208299	24/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£521.10
Police And Crime Commissioner For Hertfordshire	208314	01/05/2024	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF SERVICE	£948.00
Police And Crime Commissioner For Hertfordshire	208316	01/05/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£883.33
Police And Crime Commissioner For Hertfordshire	208317	01/05/2024	Redacted	Legal & Insurance Services	Council Fees	SOLICITORS	£1,650.00
Police And Crime Commissioner For Hertfordshire	208318	24/04/2024	Top Global Quality Limited	Human Resources	Health & Wellbeing Doctor Fees	DOCTORS/NURSES	£12,000.00
Police And Crime Commissioner For Hertfordshire	208319	01/05/2024	Bupa Occupational Health Ltd	Human Resources	Medical Reports	PROVISION OF GOODS & SERVICE	£1,274.00
Police And Crime Commissioner For Hertfordshire	208325	08/05/2024	Redacted	ICT	IT. Maintenance Software	PROVISION OF GOODS & SERVICE	£3,514.50
Police And Crime Commissioner For Hertfordshire	208327	01/05/2024	Redacted	Regional Serious And Organised Crime	Service Contracts	PROVISION OF SERVICE	£484.13
Police And Crime Commissioner For Hertfordshire	208329	01/05/2024	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,660.00
Police And Crime Commissioner For Hertfordshire	208330	01/05/2024	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,682.50
Police And Crime Commissioner For Hertfordshire	208331	01/05/2024	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£510.00
Police And Crime Commissioner For Hertfordshire	208332	01/05/2024	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£13,305.00
Police And Crime Commissioner For Hertfordshire	208333	01/05/2024	Specialist Power Systems	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£665.00
Police And Crime Commissioner For Hertfordshire	208334	01/05/2024	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£597.50
Police And Crime Commissioner For Hertfordshire	208340	01/05/2024	Incom Telecommunications	ICT	Comms Spares & Repairs	GOODS/STOCK SUPPLIED	£1,391.50
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£58,683.00
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£25.40
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£284.03
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£549.08
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£29.87
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£56.93
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£29.24
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£10.37
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£194.08
Police And Crime Commissioner For Hertfordshire	208342	24/04/2024	AES Controls Systems Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£26.09
Police And Crime Commissioner For Hertfordshire	208343	24/04/2024	Bliss Commercial Limited	ICT	IT. Maintenance Software	PROVISION OF SERVICE	£28,951.66
Police And Crime Commissioner For Hertfordshire	208345	24/04/2024	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£580.46
Police And Crime Commissioner For Hertfordshire	208345	24/04/2024	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,778.26
Police And Crime Commissioner For Hertfordshire	208345	24/04/2024	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£369.58
Police And Crime Commissioner For Hertfordshire	208345	24/04/2024	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£642.00
Police And Crime Commissioner For Hertfordshire	208345	24/04/2024	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,973.92
Police And Crime Commissioner For Hertfordshire	208346	01/05/2024	Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£28,879.93
Police And Crime Commissioner For Hertfordshire	208349	17/04/2024	Forensic Partners Limited	Local Policing Command	Documentary Evidence	FORENSIC SERVICES	£4,900.00
Police And Crime Commissioner For Hertfordshire	208351	24/04/2024	The Purple Company (UK) Limited T/A MCL Medics	Human Resources	Police Assistance Programme	PROVISION OF GOODS & SERVICE	£1,462.00
Police And Crime Commissioner For Hertfordshire	208352	01/05/2024	XPS Administration Limited	Finance Department	Payroll	PENSION PROVIDER	£17,120.50
Police And Crime Commissioner For Hertfordshire	208354	01/05/2024	POC For Norfolk	ICT	IT. Maintenance Software	OTHER POLICE FORCES	£8,325.00
Police And Crime Commissioner For Hertfordshire	208356	24/04/2024	Streamlined Forensic Reporting Limited	Local Policing Command	Victims And Witnesses	FORENSIC SERVICES	£759.00
Police And Crime Commissioner For Hertfordshire	208358	01/05/2024	OZ Telefonics UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,010.00
Police And Crime Commissioner For Hertfordshire	208359	24/04/2024	KPMG LLP	Corporate Management	External Audit Fee	CONSULTANCY	£11,000.00
Police And Crime Commissioner For Hertfordshire	208362	01/05/2024	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£1,900.00
Police And Crime Commissioner For Hertfordshire	208363	01/05/2024	Avoria Limited	Legal & Insurance Services	Arwise Spares & Repairs	PROVISION OF GOODS & SERVICE	£4,089.90
Police And Crime Commissioner For Hertfordshire	208365	01/05/2024	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£1,600.00
Police And Crime Commissioner For Hertfordshire	208367	01/05/2024	Redacted	ICT	IT. Maintenance Software	GOODS/STOCK SUPPLIED	£8,521.85
Police And Crime Commissioner For Hertfordshire	208369	08/05/2024	Redacted	Joint Protective Services	Postage Costs	GOODS/STOCK SUPPLIED	£15.00
Police And Crime Commissioner For Hertfordshire	208369	08/05/2024	Redacted	Joint Protective Services	Postage Costs	GOODS/STOCK SUPPLIED	£3,088.00
Police And Crime Commissioner For Hertfordshire	208371	08/05/2024	Redacted	Crime	IT. Maintenance Software	PROVISION OF GOODS & SERVICE	£1,931.25
Police And Crime Commissioner For Hertfordshire	208371	08/05/2024	Redacted	Joint Protective Services	IT. Maintenance Software	PROVISION OF GOODS & SERVICE	£1,931.25
Police And Crime Commissioner For Hertfordshire	208373	08/05/2024	Civica UK Limited	Local Policing Command	Grounds Maintenance	GOODS/STOCK SUPPLIED	£761.25
Police And Crime Commissioner For Hertfordshire	208375	08/05/2024	OZ Telefonics UK Ltd	Custody & CJ	Mobile Data Support Costs	TELEPHONE PROVIDER	£1,430.00
Police And Crime Commissioner For Hertfordshire	208378	08/05/2024	COOL Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£47,636.32
Police And Crime Commissioner For Hertfordshire	208380	24/04/2024	Netcall Technology Limited	Firearms Licensing	Software Licences	GOODS/STOCK SUPPLIED	£16,137.50
Police And Crime Commissioner For Hertfordshire	208382	17/04/2024	BT Business Direct Ltd	ICT	Telephone Fax Maintenance	GOODS/STOCK SUPPLIED	£14,190.16
Police And Crime Commissioner For Hertfordshire	208382	17/04/2024	BT Business Direct Ltd	ICT	Capital	GOODS/STOCK SUPPLIED	£27,885.16
Police And Crime Commissioner For Hertfordshire	208383	17/04/2024	BT Business Direct Ltd	ICT	Telephone Fax Maintenance	GOODS/STOCK SUPPLIED	£5,933.24
Police And Crime Commissioner For Hertfordshire	208384	01/05/2024	PKL Group (UK) Ltd	New Hq - Revenue	Catering Equipment	CATERING	£2,317.87
Police And Crime Commissioner For Hertfordshire	208388	24/04/2024	Asa Ably Ltd	Estates And Facilities	Reactive Building Works	GOODS/STOCK SUPPLIED	£5,154.50
Police And Crime Commissioner For Hertfordshire	208389	24/04/2024	Redacted	Estates And Facilities	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£2,858.00
Police And Crime Commissioner For Hertfordshire	208400	17/04/2024	Agilo Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£137,746.48
Police And Crime Commissioner For Hertfordshire	208413	24/04/2024	Agilo Ltd	Revenue Holding Accounts	Hotel Accommodation	HOTELS	£1,937.40
Police And Crime Commissioner For Hertfordshire	208415	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,126.00
Police And Crime Commissioner For Hertfordshire	208416	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,598.00
Police And Crime Commissioner For Hertfordshire	208417	24/04/2024	Pinney Bowes Ltd	Camera Tickets & Coll	Postage Costs	PROVISION OF GOODS & SERVICE	£48,436.28
Police And Crime Commissioner For Hertfordshire	208418	24/04/2024	Ochil Callmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,409.50
Police And Crime Commissioner For Hertfordshire	208422	24/04/2024					

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	208536	01/05/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,280.04
Police And Crime Commissioner For Hertfordshire	208538	01/05/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£38.45
Police And Crime Commissioner For Hertfordshire	208550	17/04/2024	Videnda Imagery Analysis Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£3,680.00
Police And Crime Commissioner For Hertfordshire	208558	08/05/2024	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Berts	PROVISION OF GOODS & SERVICE	£1,555.00
Police And Crime Commissioner For Hertfordshire	208559	08/05/2024	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Heds	PROVISION OF GOODS & SERVICE	£831.60
Police And Crime Commissioner For Hertfordshire	208560	08/05/2024	QRO Solutions Ltd	ICT	Advertising Staff	RECRUITMENT AGENCIES	£875.00
Police And Crime Commissioner For Hertfordshire	208563	08/05/2024	QRO Solutions Ltd	ICT	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£4,536.00
Police And Crime Commissioner For Hertfordshire	208564	08/05/2024	4Net Technologies T/A Fournet	Prevention, Ops & Crime	Planned Building Works	GOODS/STOCK SUPPLIED	£3,960.00
Police And Crime Commissioner For Hertfordshire	208567	17/04/2024	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£8,800.00
Police And Crime Commissioner For Hertfordshire	208570	24/04/2024	Canon UK Ltd	Corporate Communications	Paper (Photocopiers/ Printers)	GOODS/STOCK SUPPLIED	£67.64
Police And Crime Commissioner For Hertfordshire	208572	24/04/2024	M Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£770.90
Police And Crime Commissioner For Hertfordshire	208573	24/04/2024	ZETRON Limited	ICT	Engineering & Consultancy	PROVISION OF GOODS & SERVICE	£2,904.00
Police And Crime Commissioner For Hertfordshire	208574	24/04/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208575	24/04/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208576	24/04/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208577	24/04/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208578	24/04/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208579	08/05/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208586	17/04/2024	PHS Group Ltd	Estates And Facilities	Waste	PROVISION OF GOODS & SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	208590	08/05/2024	Royal Mail Group Ltd	Camera Tickets & Coll	Stranded Persons	POSTAL CHARGES	£2,101.12
Police And Crime Commissioner For Hertfordshire	208592	24/04/2024	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£435.53
Police And Crime Commissioner For Hertfordshire	208601	01/05/2024	Lambert Smith Hampton Group Ltd	Estates And Facilities	Electricity	PROVISION OF SERVICE	£3,428.28
Police And Crime Commissioner For Hertfordshire	208602	24/04/2024	Redacted	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,800.00
Police And Crime Commissioner For Hertfordshire	208617	08/05/2024	Automobile Association Business Services	Joint Protective Services	Vehicle Recovery Costs	PROVISION OF SERVICE	£9,959.00
Police And Crime Commissioner For Hertfordshire	208619	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£15,341.08
Police And Crime Commissioner For Hertfordshire	208620	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£34,000.80
Police And Crime Commissioner For Hertfordshire	208621	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£11,793.98
Police And Crime Commissioner For Hertfordshire	208622	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,254.52
Police And Crime Commissioner For Hertfordshire	208625	17/04/2024	BT Group (UK) Ltd	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,943.97
Police And Crime Commissioner For Hertfordshire	208626	08/05/2024	CAB Animal Transit Boxes	Joint Protective Services	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£886.50
Police And Crime Commissioner For Hertfordshire	208672	08/05/2024	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£2,670.30
Police And Crime Commissioner For Hertfordshire	208684	08/05/2024	GOW Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£1,070.64
Police And Crime Commissioner For Hertfordshire	208687	08/05/2024	Redacted Forensic Reporting Limited	Joint Protective Services	Doctor & Expert Medical Stmt	DOCTORS/NURSES	£764.80
Police And Crime Commissioner For Hertfordshire	208694	17/04/2024	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£315,809.51
Police And Crime Commissioner For Hertfordshire	208695	17/04/2024	Willmott Dixon Construction Limited	Capital	Building In Progress Addition	PROVISION OF SERVICE	£302,216.85
Police And Crime Commissioner For Hertfordshire	208696	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£660.60
Police And Crime Commissioner For Hertfordshire	208697	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£4,635.80
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£36.88
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£83.24
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£24.22
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£271.68
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£57.48
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£882.96
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£707.64
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£96.88
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,931.64
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£193.76
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£76.64
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£238.32
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.32
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£54.84
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,611.85
Police And Crime Commissioner For Hertfordshire	208699	24/04/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£217.98
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£475.76
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£121.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£412.30
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£562.63
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£32.68
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£187.41
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£229.31
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£121.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£471.48
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£360.05
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	208700	01/05/2024	Zest Recycling Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£82.58
Police And Crime Commissioner For Hertfordshire	208701	17/04/2024	Redacted	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVIL/LAW/COMPENSA	£2,814.74
Police And Crime Commissioner For Hertfordshire	208705	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£4,581.79
Police And Crime Commissioner For Hertfordshire	208705	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,985.34
Police And Crime Commissioner For Hertfordshire	208707	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£7,504.51
Police And Crime Commissioner For Hertfordshire	208708	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£875.54
Police And Crime Commissioner For Hertfordshire	208709	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£714.02
Police And Crime Commissioner For Hertfordshire	208712	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£5,885.93
Police And Crime Commissioner For Hertfordshire	208718	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,769.50
Police And Crime Commissioner For Hertfordshire	208719	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£2,698.87
Police And Crime Commissioner For Hertfordshire	208720	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£745.36
Police And Crime Commissioner For Hertfordshire	208721	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,180.40
Police And Crime Commissioner For Hertfordshire	208723	01/05/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£1,635.43
Police And Crime Commissioner For Hertfordshire	208725	24/04/2024	Redacted	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£753.00
Police And Crime Commissioner For Hertfordshire	208731	24/04/2024	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£632.00
Police And Crime Commissioner For Hertfordshire	208732	08/05/2024	Reobuck Veterinary Centre	Joint Protective Services	Police Dog Feed/Kennelling/Vet	VETS	£623.40
Police And Crime Commissioner For Hertfordshire	208737	24/04/2024	Whightmans LLP	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£627.00
Police And Crime Commissioner For Hertfordshire	208748	08/05/2024	Redacted	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£2,250.00
Police And Crime Commissioner For Hertfordshire	208755	24/04/2024	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£520.00
Police And Crime Commissioner For Hertfordshire	208759	01/05/2024	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,296.00
Police And Crime Commissioner For Hertfordshire	208764	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,488.00
Police And Crime Commissioner For Hertfordshire	208772	24/04/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,978.50
Police And Crime Commissioner For Hertfordshire	208872	24/04/2024	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,133.12
Police And Crime Commissioner For Hertfordshire	208873	24/04/2024	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£673.82
Police And Crime Commissioner For Hertfordshire	208876	24/04/2024	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£8,466.50
Police And Crime Commissioner For Hertfordshire	208878	24/04/2024	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£8,466.50
Police And Crime Commissioner For Hertfordshire	208880	24/04/2024	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£2,635.00
Police And Crime Commissioner For Hertfordshire	208880	24/04/2024	Redacted	Local Policing Command	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£17,405.00
Police And Crime Commissioner For Hertfordshire	208881	01/05/2024	Redacted	Local Policing Command	Dangerous Dogs	VETS	£1,951.79
Police And Crime Commissioner For Hertfordshire	208881	01/05/2024	Redacted	Local Policing Command	Dangerous Dogs	VETS	£2,749.20
Police And Crime Commissioner For Hertfordshire	208883	24/04/2024	Redacted	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£749.10
Police And Crime Commissioner For Hertfordshire	208892	24/04/2024	CIPFA Business Ltd	Finance Department	Subscriptions	PROVISION OF SERVICE	£20,000.00
Police And Crime Commissioner For Hertfordshire	208895	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£21,713.18
Police And Crime Commissioner For Hertfordshire	208896	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,436.13
Police And Crime Commissioner For Hertfordshire	208899	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£899.26
Police And Crime Commissioner For Hertfordshire	208901	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£702.92
Police And Crime Commissioner For Hertfordshire	208902	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,510.62
Police And Crime Commissioner For Hertfordshire	208905	08/05/2024	ACS Group	Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£1,201.95
Police And Crime Commissioner For Hertfordshire	208926	01/05/2024	Red Snapper Managed Services Ltd	Corporate Contingencies	Publicity	GOODS/STOCK SUPPLIED	£10,000.00
Police And Crime Commissioner For Hertfordshire	208932	15/05/2024	The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Berts	PROVISION OF GOODS & SERVICE	£2,180.00
Police And Crime Commissioner For Hertfordshire	208935	08/05/2024	BT Group (UK) Ltd	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£4,490.88
Police And Crime Commissioner For Hertfordshire	208937	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,192.05
Police And Crime Commissioner For Hertfordshire	208938	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,192.05
Police And Crime Commissioner For Hertfordshire	208939	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£520.83
Police And Crime Commissioner For Hertfordshire	208940	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,446.07
Police And Crime Commissioner For Hertfordshire	208942	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,930.20
Police And Crime Commissioner For Hertfordshire	208943	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£2,647.61
Police And Crime Commissioner For Hertfordshire	208950	24/04/2024	Redacted	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£3,680.00
Police And Crime Commissioner For Hertfordshire	208951	01/05/2024	Laser Energy	Estates And Facilities	Electricity	PROVISION OF SERVICE	£1,700.25
Police And Crime Commissioner For Hertfordshire	208959	24/04/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£18,212.00
Police And Crime Commissioner For Hertfordshire	208962	08/05/2024	Redacted	Joint Protective Services	Dangerous Dogs	PROVISION OF GOODS & SERVICE	£792.83
Police And Crime Commissioner For Hertfordshire	208965	24/04/2024	Redacted	ICT	Software Licences	GOODS/STOCK SUPPLIED	£16,073.18

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value	
Police And Crime Commissioner For Hertfordshire	209165	15/05/2024	Gresham Office Furniture Ltd	Crime	Furniture	PROVISION OF GOODS & SERVICE	£560.70	
Police And Crime Commissioner For Hertfordshire	209166	15/05/2024	Vodafone	ICT	Plan & Internet Charges	TELEPHONE PROVIDER	£1,136.00	
Police And Crime Commissioner For Hertfordshire	209188	24/04/2024	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£15,749.60	
Police And Crime Commissioner For Hertfordshire	209188	24/04/2024	BT (One Bill)	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£32.70	
Police And Crime Commissioner For Hertfordshire	209188	24/04/2024	BT (One Bill)	ICT	Messaging Services	TELEPHONE PROVIDER	£2,052.72	
Police And Crime Commissioner For Hertfordshire	209190	15/05/2024	Worlok Tapps Ltd	Local Policing Command	Police Clothing & Uniforms	GOODS/STOCK SUPPLIED	£910.50	
Police And Crime Commissioner For Hertfordshire	209192	15/05/2024	Redacted	Crime	Operational Equipment	GOODS/STOCK SUPPLIED	£1,600.00	
Police And Crime Commissioner For Hertfordshire	209193	15/05/2024	Netcall Technology Limited	Firearms Licensing	Software Licences	GOODS/STOCK SUPPLIED	£17,400.00	
Police And Crime Commissioner For Hertfordshire	209199	15/05/2024	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,872.26	
Police And Crime Commissioner For Hertfordshire	209201	24/04/2024	XIPress Ltd	Corporate Communications	Corporate Printing - Herts	GOODS/STOCK SUPPLIED	£514.00	
Police And Crime Commissioner For Hertfordshire	209212	01/05/2024	Speasavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£1,386.20	
Police And Crime Commissioner For Hertfordshire	209213	15/05/2024	Schindler Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£984.29	
Police And Crime Commissioner For Hertfordshire	209232	01/05/2024	Challenge Coins UK Ltd	People & Workforce Develop	Presentations & Awards	PROVISION OF GOODS & SERVICE	£2,185.00	
Police And Crime Commissioner For Hertfordshire	209233	15/05/2024	Lambert Smith Hampton Group Ltd	Estates And Facilities	Shared Facilities	PROVISION OF SERVICE	£4,610.50	
Police And Crime Commissioner For Hertfordshire	209242	15/05/2024	Mitie Security Limited	Information Mgmt Dept	Access Control	PROVISION OF GOODS & SERVICE	£576.98	
Police And Crime Commissioner For Hertfordshire	209245	15/05/2024	Mitie Security Limited	Information Mgmt Dept	Access Control	PROVISION OF GOODS & SERVICE	£1,048.05	
Police And Crime Commissioner For Hertfordshire	209253	15/05/2024	Croton Limited	Human Resources	Staff Clothing & Uniforms	PROVISION OF SERVICE	£975.00	
Police And Crime Commissioner For Hertfordshire	209275	15/05/2024	College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£1,390.35	
Police And Crime Commissioner For Hertfordshire	209279	15/05/2024	Mitie Security Limited	Information Mgmt Dept	Access Control	PROVISION OF GOODS & SERVICE	£1,211.99	
Police And Crime Commissioner For Hertfordshire	209280	01/05/2024	Redacted	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£3,080.00	
Police And Crime Commissioner For Hertfordshire	209289	15/05/2024	Insight Executive Group Ltd	Estates And Facilities	Detained Persons - Clothing	PROVISION OF SERVICE	£1,453.50	
Police And Crime Commissioner For Hertfordshire	209290	15/05/2024	The Appropriate Adult Service	Appropriate Adults	Custody & CJ	PROVISION OF SERVICE	£5,050.50	
Police And Crime Commissioner For Hertfordshire	209307	01/05/2024	TLL Solicitors LLP	Estates And Facilities	Professional Fees	SOLICITORS	£678.60	
Police And Crime Commissioner For Hertfordshire	209457	15/05/2024	Acume Forensics Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£1,760.00	
Police And Crime Commissioner For Hertfordshire	209458	15/05/2024	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Buildings	GOODS/STOCK SUPPLIED	£903.44	
Police And Crime Commissioner For Hertfordshire	209459	15/05/2024	Forensic Access Ltd	Joint Protective Services	Forensic Analysis	FORENSIC SERVICES	£2,880.00	
Police And Crime Commissioner For Hertfordshire	209461	15/05/2024	BT Global Services	ICT	Telephone Pbx Maintenance	TELEPHONE PROVIDER	£30,109.60	
Police And Crime Commissioner For Hertfordshire	209470	08/05/2024	Pitney Bowes - Purchase Power	Local Policing Command	Late Payment Charges	PROVISION OF SERVICE	£25.00	
Police And Crime Commissioner For Hertfordshire	209470	08/05/2024	Pitney Bowes - Purchase Power	Local Policing Command	Police Costs	PROVISION OF SERVICE	£19,618.88	
Police And Crime Commissioner For Hertfordshire	209474	01/05/2024	CDW Limited	Information Mgmt Dept	Security Services/Equipment	GOODS/STOCK SUPPLIED	£1,961.22	
Police And Crime Commissioner For Hertfordshire	209476	15/05/2024	ACS Group	Prevention, Ops & Crime	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£2,231.82	
Police And Crime Commissioner For Hertfordshire	209483	08/05/2024	Masta Ltd	Human Resources	Hepatitis B	PROVISION OF SERVICE	£1,481.00	
Police And Crime Commissioner For Hertfordshire	209485	15/05/2024	Revel Media Ltd	Firearms Licensing	Firearms - Purchase	GOODS/STOCK SUPPLIED	£918.00	
Police And Crime Commissioner For Hertfordshire	209492	15/05/2024	F M Suckling	Regional Serious And Organised Crime	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£543.75	
Police And Crime Commissioner For Hertfordshire	209496	15/05/2024	MO Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£631.25	
Police And Crime Commissioner For Hertfordshire	209497	15/05/2024	MO Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,116.24	
Police And Crime Commissioner For Hertfordshire	209501	15/05/2024	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,450.00	
Police And Crime Commissioner For Hertfordshire	209502	15/05/2024	MO Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,096.67	
Police And Crime Commissioner For Hertfordshire	209505	15/05/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,167.69	
Police And Crime Commissioner For Hertfordshire	209508	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£718.13	
Police And Crime Commissioner For Hertfordshire	209509	15/05/2024	Dalkia	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,070.79	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£722.79
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,189.20	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£570.04	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.83	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£24.97	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£163.80	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£232.39	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,590.34	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£116.99	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,112.74	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£591.94	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.03	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£218.54	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,289.66	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£697.76	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.83	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.03	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,588.26	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,115.10	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5,064.46	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,032.27	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,538.00	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£241.85	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£32.94	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.06	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,819.87	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£42.62	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.94	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£138.07	
Police And Crime Commissioner For Hertfordshire	209510	15/05/2024	Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£28.38	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£2,000.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£673.75	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£673.75	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£400.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£700.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,200.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,184.88	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,375.50	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£800.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,082.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£631.75	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£338.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£300.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,123.75	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,131.25	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£938.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£300.00	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£355.11	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£631.75	
Police And Crime Commissioner For Hertfordshire	209519	15/05/2024	F M Suckling	Estates And Facilities	Grounds Maintenance	CONSTRUCTION INDUSTRY SCHEME	£650.00	
Police And Crime Commissioner For Hertfordshire	209523	01/05/2024	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£8,508.45	
Police And Crime Commissioner For Hertfordshire	209525	01/05/2024	Redacted	Crime	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,135.00	
Police And Crime Commissioner For Hertfordshire	209529	01/05/2024	Redacted	Joint Protective Services	Disciplinary Procedure	VOLUNTEER EXPENSES	£6,784.40	
Police And Crime Commissioner For Hertfordshire	209541	01/05/2024	Home Office	Herts Seized Funds	Seized Funds	POCA	£1,182.02	
Police And Crime Commissioner For Hertfordshire	209546	01/05/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£3,605.33	
Police And Crime Commissioner For Hertfordshire	209547	01/05/2024	HM Courts & Tribunals Service	RART Seized Funds	Seized Funds	H M COURT	£7,117.43	
Police And Crime Commissioner For Hertfordshire	209548	01/05/2024	Home Office	Herts Seized Funds	Seized Funds	POCA	£4,400.99	
Police And Crime Commissioner For Hertfordshire	209549	01/05/2024	Home Office	Herts Seized Funds	Seized Funds	POCA	£4,204.73	
Police And Crime Commissioner For Hertfordshire	209551	15/05/2024	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£1,500.00	
Police And Crime Commissioner For Hertfordshire	209555	15/05/2024	ACS Group	Custody & CJ	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£750.90	
Police And Crime Commissioner For Hertfordshire	209564	01/05/2024	Home Office	Herts Seized Funds	Seized Funds	POCA	£83,535.50	
Police And Crime Commissioner For Hertfordshire	209575	15/05/2024	Computercenter (UK) Ltd	Vehicle Workshop	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£908.25	
Police And Crime Commissioner For Hertfordshire	209577	15/05/2024	Geo Reporting Limited	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£1,500.00	
Police And Crime Commissioner For Hertfordshire	209582	15/05/2024	Charles Fellows Supplies Ltd	Custody & CJ	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£2,448.50	
Police And Crime Commissioner For Hertfordshire	209589	15/05/2024	Government Events	People & Workforce Develop	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£718.40	
Police And Crime Commissioner For Hertfordshire	209591	15/05/2024	Rapide Communication Ltd T/A Rant & Rave	Strategy, Perf & Transform	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00	
Police And Crime Commissioner For Hertfordshire	209595	15/05/2024	Redacted	ICT	IT, Maintenance Software	GOODS/STOCK SUPPLIED	£38,809.37	
Police And Crime Commissioner For Hertfordshire	209596	15/05/2024	Flame Service (IT) Limited	Corporate Communications	Printer Maintenance	PROVISION OF GOODS & SERVICE	£2,688.00	
Police And Crime Commissioner For Hertfordshire	209597	15/05/2024	Flame Service (IT) Limited	Corporate Communications	Printer Maintenance	PROVISION OF GOODS & SERVICE	£1,947.00	
Police And Crime Commissioner For Hertfordshire	209618	15/05/2024	ACS Group	Prevention, Ops & Crime	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£861.05	
Police And Crime Commissioner For Hertfordshire	209644	15/05/2024	Sopra Steria Limited	ICT	IT, Maintenance Software	PROVISION OF SERVICE	£8,000.00	
Police And Crime Commissioner For Hertfordshire	209648	15/05/2024	Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£2,164.60	
Police And Crime Commissioner For Hertfordshire	209656	01/05/2024	DAC Beachcroft Claims Ltd	Legal & Insurance Services	Professional Fees - Buildings	SOLICITORS	£620.47	
Police And Crime Commissioner For Hertfordshire	209663	15/05/2024	Cision Limited	ICT	Network Infrastructure Maint	PROVISION OF GOODS & SERVICE		