

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£250.37
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3,924.23
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£927.05
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£693.54
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£762.44
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.03
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£327.97
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£287.42
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£532.89
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.83
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£37.03
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£120.31
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.86
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,460.70
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£953.69
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£224.84
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£96.00
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.16
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£161.66
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11.19
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.30
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£18.94
Police And Crime Commissioner For Hertfordshire	216914		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£818.38
Police And Crime Commissioner For Hertfordshire	216916	04/09/2024	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS/BARRISTERS	£1,936.00
Police And Crime Commissioner For Hertfordshire	216987	04/09/2024	Redacted	ICT	LT. Maintenance Software	GOODS/STOCK SUPPLIED	£19,487.61