

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	205156	13/03/2024	Draincare Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,876.00
Police And Crime Commissioner For Hertfordshire	205161		Netcall Technology Limited	Capital	Intangible Software Cost	GOODS/STOCK SUPPLIED	£17,400.00
Police And Crime Commissioner For Hertfordshire	205164		Gresham Office Furniture Ltd	Joint Protective Services	Furniture	PROVISION OF GOODS & SERVICE	£1,113.00
Police And Crime Commissioner For Hertfordshire	205165	28/02/2024	Redacted	Legal & Insurance Services	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£750.00
Police And Crime Commissioner For Hertfordshire	205175	28/02/2024	Home Office	Herts Seized Funds	Seized Funds	POCA	£3,450.12
Police And Crime Commissioner For Hertfordshire	205176	28/02/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£700.00
Police And Crime Commissioner For Hertfordshire	205176	28/02/2024	HM Courts & Tribunals Service	Herts Seized Funds	Seized Funds	H M COURT	£164.50
Police And Crime Commissioner For Hertfordshire	205189		Yunex Limited	Camera Tickets & Coll	External Training Courses	GOODS/STOCK SUPPLIED	£1,723.00
Police And Crime Commissioner For Hertfordshire	205203	13/03/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£11,483.30
Police And Crime Commissioner For Hertfordshire	205204	13/03/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£14,641.21
Police And Crime Commissioner For Hertfordshire	205207	13/03/2024	Laser Energy	Estates And Facilities	Gas	PROVISION OF SERVICE	£14,120.00
Police And Crime Commissioner For Hertfordshire	205222	28/02/2024	CPOSA Ltd	ACPO Officers	Licences	OTHER POLICE ORGANISATIONS	£2,900.00
Police And Crime Commissioner For Hertfordshire	205234		Computacenter (UK) Ltd	ICT	Server Spares & Repairs	PROVISION OF GOODS & SERVICE	£5,624.73
Police And Crime Commissioner For Hertfordshire	205234		Computacenter (UK) Ltd	ICT	Postage Costs	PROVISION OF GOODS & SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	205235		CSC Media Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£4,244.80
Police And Crime Commissioner For Hertfordshire	205237		Redacted	ICT	IT, Maintenance Software	GOODS/STOCK SUPPLIED	£5,951.20
Police And Crime Commissioner For Hertfordshire	205238	06/03/2024	Truvelo UK Ltd	Joint Protective Services	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,068.00
Police And Crime Commissioner For Hertfordshire	205242	06/03/2024	Metro Commercial Printing Ltd	Corporate Communications	External Printing - Herts	PRINTING OF GOODS	£4,020.00
Police And Crime Commissioner For Hertfordshire	205249	06/03/2024	Orchid Cellmark Limited	Joint Protective Services	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,238.00
Police And Crime Commissioner For Hertfordshire	205250	06/03/2024	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£11,211.09
Police And Crime Commissioner For Hertfordshire	205251		Metro Commercial Printing Ltd	Corporate Communications	External Printing - Herts	PRINTINGS OF GOODS	£3,548.00
Police And Crime Commissioner For Hertfordshire	205252		Forensic Pathology Services	Joint Protective Services	Forensic Analysis	PROVISION OF SERVICE	£2,968.70
Police And Crime Commissioner For Hertfordshire	205254		Anubix Ltd	Joint Protective Services	Forensic Analysis	DOCTORS/NURSES	£1,750.00
Police And Crime Commissioner For Hertfordshire	205455		Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£3,743.95
Police And Crime Commissioner For Hertfordshire	205459		Incom Telecommunications	Prevention, Ops & Crime	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,830.00
Police And Crime Commissioner For Hertfordshire	205474		Redacted	ICT	IT, Maintenance Software	PROVISION OF GOODS & SERVICE	£34,293.58
Police And Crime Commissioner For Hertfordshire	205506	06/03/2024	Randstad Solutions Limited	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£11,504.94