

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	203222	14/02/2024	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£9,889.00
Police And Crime Commissioner For Hertfordshire	203224		F M Suckling	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£4,180.00
Police And Crime Commissioner For Hertfordshire	203225		F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£582.00
Police And Crime Commissioner For Hertfordshire	203226		F M Suckling	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£2,490.00
Police And Crime Commissioner For Hertfordshire	203227		F M Suckling	Regional Serious And Organised Crime	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£11,647.00
Police And Crime Commissioner For Hertfordshire	203228		F M Suckling	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£4,280.00
Police And Crime Commissioner For Hertfordshire	203229		F M Suckling	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£4,670.00
Police And Crime Commissioner For Hertfordshire	203230		F M Suckling	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£4,815.00
Police And Crime Commissioner For Hertfordshire	203231		MB Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£28,973.38
Police And Crime Commissioner For Hertfordshire	203232		Dalkia	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26,442.70
Police And Crime Commissioner For Hertfordshire	203234	14/02/2024	G & L Property Maintenance Ltd	Estates And Facilities	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£23,424.60
Police And Crime Commissioner For Hertfordshire	203237	31/01/2024	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,045.76
Police And Crime Commissioner For Hertfordshire	203241	31/01/2024	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,045.76
Police And Crime Commissioner For Hertfordshire	203242	31/01/2024	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£21,050.53
Police And Crime Commissioner For Hertfordshire	203282	07/02/2024	British Gas Business	Regional Serious And Organised Crime	Electricity	UTILITIES	£1,100.33
Police And Crime Commissioner For Hertfordshire	203283	31/01/2024	Redacted	Legal & Insurance Services	Counsel Fees	SOLICITORS	£575.59
Police And Crime Commissioner For Hertfordshire	203287		Redacted	ICT	Pc Spares & Repairs	GOODS/STOCK SUPPLIED	£4,920.64
Police And Crime Commissioner For Hertfordshire	203302	31/01/2024	Jones Lang Lasalle Ltd	Estates And Facilities	Service Charge	GOODS/STOCK SUPPLIED	£50,750.00
Police And Crime Commissioner For Hertfordshire	203318		The Purple Company (UK) Ltd	Corporate Communications	Promotional Items - Beds	PROVISION OF GOODS & SERVICE	£3,382.00
Police And Crime Commissioner For Hertfordshire	203325		Royal Mail Group Ltd	Camera Tickets & Coll	Postage Costs	POSTAL CHARGES	£1,985.15
Police And Crime Commissioner For Hertfordshire	203326		WPMG LLP	Corporate Management	External Audit Fee	CONSULTANCY	£11,760.00
Police And Crime Commissioner For Hertfordshire	203329	07/02/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,136.00
Police And Crime Commissioner For Hertfordshire	203330	07/02/2024	Key Forensic Services Ltd	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£538.00
Police And Crime Commissioner For Hertfordshire	203336		OCS Media Limited	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£1,909.99
Police And Crime Commissioner For Hertfordshire	203350	31/01/2024	Bhatt Murphy Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	203351	31/01/2024	Bhatt Murphy Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£2,000.00
Police And Crime Commissioner For Hertfordshire	203352	31/01/2024	Satchell Moran Solicitors	Legal & Insurance Services	Ex-Gratia Payments	SOLICITORS	£3,500.00
Police And Crime Commissioner For Hertfordshire	203388	07/02/2024	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£15,520.11
Police And Crime Commissioner For Hertfordshire	203396	07/02/2024	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£13,478.00
Police And Crime Commissioner For Hertfordshire	203397	07/02/2024	Eurofins Forensic Services Limited	Joint Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,697.75
Police And Crime Commissioner For Hertfordshire	203399		O2 Telefonica UK Ltd	Capital	Furniture & Equipment Addition	TELEPHONE PROVIDER	£7,767.00
Police And Crime Commissioner For Hertfordshire	203402		Oleco PLC	Human Resources	Non Staff Advertising	PROVISION OF GOODS & SERVICE	£32,826.22
Police And Crime Commissioner For Hertfordshire	203438		Perfect Circle JV Ltd	Capital	Building In Progress Addition	CONSULTANCY	£3,855.85
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£536.97
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£225.98
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£269.38
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£564.95
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£225.98
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,309.26
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£177.41
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£165.16
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£225.98
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,282.14
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£451.96
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£225.98
Police And Crime Commissioner For Hertfordshire	203445	31/01/2024	Zest Recycle Ltd	Estates And Facilities	Waste	PROVISION OF SERVICE	£225.98
Police And Crime Commissioner For Hertfordshire	203447	31/01/2024	Zest Recycle Ltd	Regional Serious And Organised Crime	Waste	PROVISION OF SERVICE	£756.34