

Details Of Invoices Over £500 Including VAT

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
07/04/11	2011040001	186	£1,485.01	EDF Energy **D/DEBIT	Estates and Facilities
07/04/11	2011040002	11013580	£1,102.78	Essex Police Authori	Integrated Regional Intelligence Unit
08/04/11	2011040003	101598907	£541.54	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040004	101598907	£5,210.08	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040005	101598907	£184.88	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040006	101598907	£1,010.54	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040007	101598907	£385.30	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040008	101598907	£534.57	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040009	101598907	£7,213.31	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040010	101598907	£245.57	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040011	101598907	£2,720.69	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040012	101598907	£7,569.78	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040013	101598907	£550.07	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040014	101598907	£4,425.88	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040015	101598907	£2,329.92	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040016	1015989074	£517.40	Arval PHH Bus. Sol.	Safety Camera Project
08/04/11	2011040017	1015989076	£1,092.94	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
08/04/11	2011040018	1015989078	£196.85	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040019	1015989079	£160.81	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040020	1015989081	£987.01	Arval PHH Bus. Sol.	Beds & Herts Tactical Firearms Unit
08/04/11	2011040021	1015989085	£465.40	Arval PHH Bus. Sol.	Criminal Justice
08/04/11	2011040022	1015989302	£225.30	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040023	1015989302	£163.96	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040024	680749106	£901.08	Kone Plc	Estates and Facilities
08/04/11	2011040025	25824	£1,388.13	MD Electrical Co Ltd	Estates and Facilities
08/04/11	2011040026	25831	£3,018.25	MD Electrical Co Ltd	Estates and Facilities
08/04/11	2011040027	I-00246195	£1,562.50	Occupational Health	Human Resources
08/04/11	2011040028	54888	£750.00	Orange PCS Limited	Integrated Regional Intelligence Unit
08/04/11	2011040029	598439764	£13.28	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040030	598439764	£16.62	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040031	598439764	£30.00	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040032	598439764	£60.98	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040033	598439764	£1.50	Orange Personal Comm	Community Safety & Crime Reduction
08/04/11	2011040034	10750105	£2,000.00	Postage by Phone-Pit	Local Policing Command
08/04/11	2011040035	24969	£541.50	Ridge Crest Cleaning	Western Sunflower
08/04/11	2011040036	24969	£409.84	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040037	24969	£2,303.52	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040038	24969	£4,448.78	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040039	24969	£1,277.06	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040040	24969	£425.07	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040041	24969	£1,904.07	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040042	24969	£780.00	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040043	24969	£4,669.79	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040044	24969	£442.51	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040045	24969	£442.50	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040046	24969	£11,994.48	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040047	24969	£1,150.81	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040048	24969	£451.88	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040049	24969	£676.88	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040050	24969	£1,674.00	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040051	90553914	£1,750.00	Serco Shared Service	Corporate Services
08/04/11	2011040052	4754	£4,992.00	Tideside Limited	Beds & Herts ICT
08/04/11	2011040053	101598907	£79.79	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040054	101598907	£340.80	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040055	101598907	£152.51	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040056	101598907	£55.00	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040057	101598907	£192.31	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040058	101598907	£213.53	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040059	101598907	£369.32	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040060	101598907	£33.19	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040061	101598907	£1,071.53	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040062	1015989076	£48.44	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040063	1015989076	£353.28	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
08/04/11	2011040064	1015989077	£341.92	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040065	1015989077	£90.49	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040066	1015989079	£23,699.76	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
08/04/11	2011040067	1015989079	£4,409.99	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040068	1015989079	£76.29	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040069	1015989080	£3,535.85	Arval PHH Bus. Sol.	Beds & Herts Dogs Unit
08/04/11	2011040070	1015989083	£248.20	Arval PHH Bus. Sol.	Estates and Facilities
08/04/11	2011040071	1015989084	£338.10	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040072	1015989085	£212.51	Arval PHH Bus. Sol.	Beds & Herts Dogs Unit
08/04/11	2011040073	1015989302	£3,162.53	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040074	8622	£656.00	Cambridgeshire Const	Training & Recruitment
08/04/11	2011040075	DMFP030795	£3,975.00	East Herts District	Estates and Facilities
08/04/11	2011040076	OP/I025312	£8,104.00	FD Systems Ltd	Non IS Projects
08/04/11	2011040077	Redacted	£1,700.00	Redacted	Redacted
08/04/11	2011040078	8130	£915.00	G&L Property Mainten	Estates and Facilities
08/04/11	2011040079	8133	£1,160.00	G&L Property Mainten	Estates and Facilities
08/04/11	2011040080	82576	£650.74	Key People Ltd	Human Resources
08/04/11	2011040081	25833	£920.34	MD Electrical Co Ltd	Minor Works
08/04/11	2011040082	25838	£1,118.30	MD Electrical Co Ltd	Station Relocations
08/04/11	2011040083	25844	£604.09	MD Electrical Co Ltd	Collaboration Capital
08/04/11	2011040084	IN11831295	£845.13	Michael Page Interna	Human Resources
08/04/11	2011040085	18487581	£869.76	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
08/04/11	2011040086	19441287	£1,149.22	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
08/04/11	2011040087	598439764	£15.00	Orange Personal Comm	Safety Camera Project
08/04/11	2011040088	598439764	£176.50	Orange Personal Comm	Contact Management
08/04/11	2011040089	598439764	£68.41	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040090	598439764	£37.58	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040091	598439764	£61.65	Orange Personal Comm	Beds & Herts Dogs Unit
08/04/11	2011040092	598439764	£1.50	Orange Personal Comm	Beds & Herts Tactical Firearms Unit
08/04/11	2011040093	598439764	£15.00	Orange Personal Comm	Olympics Planning
08/04/11	2011040094	598439764	£65.00	Orange Personal Comm	Herts Criminal Justice Board
08/04/11	2011040095	10750105	£9.00	Postage by Phone-Pit	Local Policing Command
08/04/11	2011040096	24969	£21,282.63	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040097	24969	£2,701.97	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040098	90016162	£1,064.84	Three Rivers Distric	Estates and Facilities
08/04/11	2011040099	240311	£1,200.00	Victoria Plant	Training & Recruitment
08/04/11	2011040100	INV10322	£750.00	enCircle Solutions L	Community Safety & Crime Reduction
08/04/11	2011040101	101598907	£29.86	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040102	101598907	£90.29	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040103	101598907	£6,465.08	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040104	101598907	£309.24	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040105	101598907	£5,824.78	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040106	101598907	£397.98	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040107	101598907	£6,054.33	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040108	101598907	£3,563.37	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040109	101598907	£1,113.35	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040110	101598907	£236.24	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040111	101598907	£7,145.20	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040112	101598907	£957.70	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040113	101598907	£62.68	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040114	1015989076	£43.24	Arval PHH Bus. Sol.	Beds & Herts SSU
08/04/11	2011040115	1015989076	£206.74	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
08/04/11	2011040116	1015989077	£288.04	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040117	1015989077	£161.24	Arval PHH Bus. Sol.	B&HMCU
08/04/11	2011040118	1015989078	£296.47	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040119	1015989078	£1,539.24	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040120	1015989079	£151.85	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040121	1015989079	£90.33	Arval PHH Bus. Sol.	Criminal Justice
08/04/11	2011040122	1015989080	£46.34	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040123	1015989083	£201.51	Arval PHH Bus. Sol.	Estates and Facilities
08/04/11	2011040124	1015989302	£820.02	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040125	1015989302	£171.73	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040126	14530	£741.00	Complete Office Furn	Collaboration
08/04/11	2011040127	4614	£1,799.50	Eco Control Systems	Estates and Facilities
08/04/11	2011040128	715-1450	£8,056.87	Hay Group	Training & Recruitment
08/04/11	2011040129	1057	£700.00	Heather Hardie	Local Policing Command
08/04/11	2011040130	MS/3415	£900.00	Luton Insulation Ser	Estates and Facilities
08/04/11	2011040131	IN11831296	£1,101.23	Michael Page Interna	Human Resources
08/04/11	2011040132	598439764	£13.45	Orange Personal Comm	B&H Roads Policing (BHRPU)
08/04/11	2011040133	24969	£409.84	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040134	24969	£824.27	Ridge Crest Cleaning	Estates and Facilities

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08/04/11	2011040135	24969	£448.91	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040136	24969	£1,751.89	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040137	24969	£438.38	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040138	24969	£470.63	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040139	24969	£312.00	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040140	56	£4,931.20	Vinci Construction U	Estates and Facilities
08/04/11	2011040141	10-506	£1,806.00	Approved Design Cons	Watford Custody Extension
08/04/11	2011040142	101598907	£153.35	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040143	101598907	£465.85	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040144	101598907	£91.05	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040145	101598907	£134.49	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040146	101598907	£427.95	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040147	101598907	£154.47	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040148	101598907	£1,032.25	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040149	101598907	£79.80	Arval PHH Bus. Sol.	Local Policing Command
08/04/11	2011040150	101598907	£2,090.15	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040151	1015989075	£2,119.77	Arval PHH Bus. Sol.	Beds & Herts SSU
08/04/11	2011040152	1015989076	£297.15	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
08/04/11	2011040153	1015989077	£119.57	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040154	1015989077	£158.25	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040155	1015989077	£448.35	Arval PHH Bus. Sol.	Herts Internal Protective Services
08/04/11	2011040156	1015989077	£81.46	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
08/04/11	2011040157	1015989078	£286.27	Arval PHH Bus. Sol.	Beds & Herts SSU
08/04/11	2011040158	1015989078	£3,124.64	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040159	1015989078	£2,961.32	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040160	1015989078	£1,484.88	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
08/04/11	2011040161	1015989079	£90.27	Arval PHH Bus. Sol.	Major Incidents
08/04/11	2011040162	1015989079	£461.03	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
08/04/11	2011040163	1015989079	£50.35	Arval PHH Bus. Sol.	Beds & Herts Dogs Unit
08/04/11	2011040164	1015989079	£45.27	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
08/04/11	2011040165	1015989079	£99.33	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
08/04/11	2011040166	1015989084	£163.62	Arval PHH Bus. Sol.	Community Safety & Crime Reduction
08/04/11	2011040167	OP/1026890	£40,327.70	FD Systems Ltd	Beds & Herts ICT
08/04/11	2011040168	90024541	£670.00	NPIA	Integrated Regional Intelligence Unit
08/04/11	2011040169	91148319	£2,248.86	Northgate Informatio	Beds & Herts ICT
08/04/11	2011040170	54805	£570.00	Orange PCS Limited	Herts Internal Protective Services
08/04/11	2011040171	54805	£20.00	Orange PCS Limited	Integrated Regional Intelligence Unit
08/04/11	2011040172	54888	£3,505.00	Orange PCS Limited	Herts Internal Protective Services
08/04/11	2011040173	54888	£150.00	Orange PCS Limited	B&HMCU
08/04/11	2011040174	598439764	£45.00	Orange Personal Comm	Beds & Herts Civil Contingencies
08/04/11	2011040175	598439764	£91.69	Orange Personal Comm	Criminal Justice
08/04/11	2011040176	24969	£1,789.94	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040177	24969	£6,111.77	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040178	24969	£1,129.21	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040179	24969	£3,200.96	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040180	24969	£9,385.27	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040181	24969	£4,436.02	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040182	24969	£1,257.33	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040183	24969	£1,222.52	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040184	24969	£325.27	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040185	24969	£1,888.79	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040186	24969	£2,085.03	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040187	24969	£351.00	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040188	24969	£409.84	Ridge Crest Cleaning	Estates and Facilities
08/04/11	2011040189	52126	£1,375.00	Tele-Traffic (UK) Li	Local Policing Command
11/04/11	2011040190	001607F	£1,083.00	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040191	33200150C	£4,059.00	North Herts District	Estates and Facilities
11/04/11	2011040192	100006993	£1,350.00	SOCA	Training & Recruitment
11/04/11	2011040193	110131014H	£3,562.00	St Albans City Dist	Estates and Facilities
11/04/11	2011040194	862013015H	£14,289.00	St Albans City Dist	Estates and Facilities
11/04/11	2011040195	007980201C	£911.02	Welwyn Hatfield Coun	Estates and Facilities
11/04/11	2011040196	001607E	£1,082.00	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040197	002962F	£3,193.00	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040198	33200150B	£4,059.75	North Herts District	Estates and Facilities
11/04/11	2011040199	40951080B	£2,013.90	North Herts District	Estates and Facilities
11/04/11	2011040200	40951090H	£894.00	North Herts District	Estates and Facilities
11/04/11	2011040201	55150040H	£26,846.00	North Herts District	Estates and Facilities
11/04/11	2011040202	93708515G	£7,848.25	North Herts District	Estates and Facilities

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11/04/11	2011040203	A81804011	£2,312.50	North Herts District	Estates and Facilities
11/04/11	2011040204	I-00246195	£1,562.50	Occupational Health	Human Resources
11/04/11	2011040205	3025	£580.00	Peter Lawrence	Police Authority
11/04/11	2011040206	DT2736	£19,348.00	Traffic Technology	B&H Roads Policing (BHRPU)
11/04/11	2011040207	967851026	£487.20	City Paper(Xerox Off	Print Force
11/04/11	2011040208	14542	£1,395.90	Complete Office Furn	Community Safety & Crime Reduction
11/04/11	2011040209	22901007K	£3,335.00	Dacorum Borough Coun	Estates and Facilities
11/04/11	2011040210	403510010A	£8,402.00	East Herts District	Estates and Facilities
11/04/11	2011040211	002961E	£14,905.40	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040212	002966E	£4,167.25	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040213	002966F	£4,168.00	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040214	90024936	£1,120.00	NPIA	Training & Recruitment
11/04/11	2011040215	40951090G	£894.41	North Herts District	Estates and Facilities
11/04/11	2011040216	55150040G	£26,846.00	North Herts District	Estates and Facilities
11/04/11	2011040217	77100601NE	£17,753.00	North Herts District	Estates and Facilities
11/04/11	2011040218	77100601NF	£17,753.00	North Herts District	Estates and Facilities
11/04/11	2011040219	93708515H	£7,848.00	North Herts District	Estates and Facilities
11/04/11	2011040220	1000007680	£1,650.00	Pol Service for Nort	Training & Recruitment
11/04/11	2011040221	I-SL100424	£5,744.00	QA LTD	Training & Recruitment
11/04/11	2011040222	020701000T	£746.25	St Albans City Dist	Estates and Facilities
11/04/11	2011040223	908971007H	£29,011.00	St Albans City Dist	Estates and Facilities
11/04/11	2011040224	K115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
11/04/11	2011040225	S0000117	£764.48	Bedfordshire Police	Procurement and Supplies
11/04/11	2011040226	R010100007	£2,211.00	Borough of Broxbourn	Estates and Facilities
11/04/11	2011040227	3000854J	£534.25	East Herts District	Estates and Facilities
11/04/11	2011040228	002961F	£14,906.00	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040229	002962E	£3,193.75	Hertsmere Borough Co	Estates and Facilities
11/04/11	2011040230	Redacted	£40,320.00	Redacted	Redacted
11/04/11	2011040231	17441	£1,600.00	John Woodham Consult	Police Authority
11/04/11	2011040232	40951080C	£2,013.00	North Herts District	Estates and Facilities
11/04/11	2011040233	93708515C	£600.00	North Herts District	Estates and Facilities
11/04/11	2011040234	3024	£1,420.00	Peter Lawrence	Police Authority
11/04/11	2011040235	110131014G	£3,561.35	St Albans City Dist	Estates and Facilities
11/04/11	2011040236	862013015G	£14,289.00	St Albans City Dist	Estates and Facilities
11/04/11	2011040237	908971007I	£29,011.00	St Albans City Dist	Estates and Facilities
11/04/11	2011040238	60060851J	£4,667.51	Stevenage Borough Co	Estates and Facilities
11/04/11	2011040239	60068664J	£11,524.82	Stevenage Borough Co	Estates and Facilities
11/04/11	2011040240	Redacted	£1,600.00	Redacted	Redacted
11/04/11	2011040241	011396-TCL	£10,000.00	Tribal Consulting Lt	Training & Recruitment
12/04/11	2011040242	3000854K	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040243	3000854L	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040244	3000854Q	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040245	3000854R	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040246	222259536	£1,052.52	Reed Employment plc	Human Resources
12/04/11	2011040247	222259536	£1,397.37	Reed Employment plc	Human Resources
12/04/11	2011040248	222259536	£1,417.84	Reed Employment plc	Human Resources
12/04/11	2011040249	222259536	£1,996.62	Reed Employment plc	Human Resources
12/04/11	2011040250	222259536	£2,421.33	Reed Employment plc	B&HMCU
12/04/11	2011040251	222259536	£726.04	Reed Employment plc	Criminal Justice
12/04/11	2011040252	222259536	£2,536.36	Reed Employment plc	Criminal Justice
12/04/11	2011040253	222259536	£2,388.70	Reed Employment plc	Criminal Justice
12/04/11	2011040254	222259536	£1,629.67	Reed Employment plc	Finance
12/04/11	2011040255	222259536	£3,451.09	Reed Employment plc	Finance
12/04/11	2011040256	222259536	£799.45	Reed Employment plc	Procurement and Supplies
12/04/11	2011040257	222259536	£2,404.53	Reed Employment plc	County Safety Unit - Citizen Focus
12/04/11	2011040258	Redacted	£5,000.00	Redacted	Redacted
12/04/11	2011040259	60068664K	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040260	60068664P	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040261	60068664Q	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040262	103345H	£51,094.00	Watford Council	Estates and Facilities
12/04/11	2011040263	105323F	£7,177.98	Watford Council	Estates and Facilities
12/04/11	2011040264	011590500A	£25,330.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040265	M115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040266	P115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040267	Q115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040268	R115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040269	3000854S	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040270	222259536	£1,494.57	Reed Employment plc	Professional Standards Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
12/04/11	2011040271	222259536	£1,894.93	Reed Employment plc	Professional Standards Unit
12/04/11	2011040272	222259536	£1,992.13	Reed Employment plc	Professional Standards Unit
12/04/11	2011040273	222259536	£1,438.55	Reed Employment plc	Human Resources
12/04/11	2011040274	222259536	£1,594.39	Reed Employment plc	B&HMCU
12/04/11	2011040275	222259536	£979.10	Reed Employment plc	Criminal Justice
12/04/11	2011040276	222259536	£1,422.13	Reed Employment plc	Criminal Justice
12/04/11	2011040277	222259536	£1,648.48	Reed Employment plc	Criminal Justice
12/04/11	2011040278	222259536	£1,714.51	Reed Employment plc	Criminal Justice
12/04/11	2011040279	222259536	£2,234.35	Reed Employment plc	Criminal Justice
12/04/11	2011040280	222259536	£2,813.26	Reed Employment plc	Procurement and Supplies
12/04/11	2011040281	222259536	£1,630.41	Reed Employment plc	Corporate Services
12/04/11	2011040282	60068664N	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040283	69090900E	£235,985.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040284	O115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040285	3000854O	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040286	3000854P	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040287	222259536	£1,913.13	Reed Employment plc	B&H Roads Policing (BHRPU)
12/04/11	2011040288	222259536	£1,456.22	Reed Employment plc	Human Resources
12/04/11	2011040289	222259536	£1,887.80	Reed Employment plc	Criminal Justice
12/04/11	2011040290	222259536	£2,151.45	Reed Employment plc	Criminal Justice
12/04/11	2011040291	222259536	£1,288.62	Reed Employment plc	Criminal Justice
12/04/11	2011040292	222259536	£1,463.58	Reed Employment plc	Criminal Justice
12/04/11	2011040293	222259536	£1,569.81	Reed Employment plc	Criminal Justice
12/04/11	2011040294	222259536	£2,070.08	Reed Employment plc	Criminal Justice
12/04/11	2011040295	222259536	£1,379.91	Reed Employment plc	Finance
12/04/11	2011040296	222259536	£2,918.12	Reed Employment plc	Finance
12/04/11	2011040297	222259536	£1,738.58	Reed Employment plc	Corporate Services
12/04/11	2011040298	222259536	£8,152.50	Reed Employment plc	Regional ICT Collaboration
12/04/11	2011040299	60068664O	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040300	2	£2,880.00	T.C.S. Catering Serv	Beds & Herts Civil Contingencies
12/04/11	2011040301	103345G	£51,094.00	Watford Council	Estates and Facilities
12/04/11	2011040302	105323G	£7,177.00	Watford Council	Estates and Facilities
12/04/11	2011040303	011590500B	£25,331.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040304	69090900D	£235,985.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040305	L115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040306	N115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040307	S115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040308	T115690200	£38,970.00	Welwyn Hatfield Coun	Estates and Facilities
12/04/11	2011040309	SIN066979	£1,775.00	Arlon Printers Ltd	Police Authority
12/04/11	2011040310	3000854M	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040311	3000854N	£530.00	East Herts District	Estates and Facilities
12/04/11	2011040312	222259536	£2,639.06	Reed Employment plc	Local Policing Command
12/04/11	2011040313	222259536	£1,869.62	Reed Employment plc	Professional Standards Unit
12/04/11	2011040314	222259536	£1,560.87	Reed Employment plc	Criminal Justice
12/04/11	2011040315	222259536	£1,047.46	Reed Employment plc	Criminal Justice
12/04/11	2011040316	222259536	£1,450.21	Reed Employment plc	Criminal Justice
12/04/11	2011040317	222259536	£1,724.20	Reed Employment plc	Criminal Justice
12/04/11	2011040318	222259536	£817.59	Reed Employment plc	Criminal Justice
12/04/11	2011040319	222259536	£2,501.62	Reed Employment plc	Criminal Justice
12/04/11	2011040320	222259536	£2,537.88	Reed Employment plc	Criminal Justice
12/04/11	2011040321	222259536	£2,211.15	Reed Employment plc	Finance
12/04/11	2011040322	222259536	£1,898.83	Reed Employment plc	County Safety Unit - Citizen Focus
12/04/11	2011040323	222259536	£1,611.49	Reed Employment plc	UNISON
12/04/11	2011040324	60068664L	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040325	60068664M	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040326	60068664R	£11,529.00	Stevenage Borough Co	Estates and Facilities
12/04/11	2011040327	60068664S	£11,529.00	Stevenage Borough Co	Estates and Facilities
13/04/11	2011040328	T010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040329	Y010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040330	Z010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040331	90366564	£29,022.18	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040332	Redacted	£1,470.00	Redacted	Redacted
13/04/11	2011040333	100007096	£1,080.00	SOCA	Training & Recruitment
13/04/11	2011040334	020701000W	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040335	020701000Z	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040336	Redacted	£2,529.00	Redacted	Redacted
13/04/11	2011040337	007980201D	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040338	007980201E	£908.00	Welwyn Hatfield Coun	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
13/04/11	2011040339	007980201J	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040340	007980201K	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040341	S010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040342	U010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040343	408579858B	£6,495.00	East Herts District	Estates and Facilities
13/04/11	2011040344	90366576	£7,433.69	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040345	10669	£627.20	PSP Incineration Ltd	Estates and Facilities
13/04/11	2011040346	172441	£49,249.49	Procure Building Ser	Watford Custody Extension
13/04/11	2011040347	100007096	£540.00	SOCA	Training & Recruitment
13/04/11	2011040348	020701000U	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040349	020701000X	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040350	C020701000	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040351	007980201L	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040352	010100007A	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040353	W010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040354	408579858A	£6,495.00	East Herts District	Estates and Facilities
13/04/11	2011040355	900809800G	£2,035.20	East Herts District	Estates and Facilities
13/04/11	2011040356	90366564	£350.01	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040357	90366564	£1,007.36	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040358	90366580	£879.51	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040359	B020701000	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040360	007980201F	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040361	007980201G	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040362	V010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040363	X010100007	£2,208.00	Borough of Broxbourn	Estates and Facilities
13/04/11	2011040364	900809800H	£2,035.00	East Herts District	Estates and Facilities
13/04/11	2011040365	90366577	£21,554.38	Forensic Science Ser	Beds & Herts SSU
13/04/11	2011040366	020701000V	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040367	020701000Y	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040368	A020701000	£747.00	St Albans City Dist	Estates and Facilities
13/04/11	2011040369	Redacted	£14,797.86	Redacted	Redacted
13/04/11	2011040370	80002987	£702.00	Suffolk Police Autho	Local Policing Command
13/04/11	2011040371	007980201H	£908.00	Welwyn Hatfield Coun	Estates and Facilities
13/04/11	2011040372	007980201I	£908.00	Welwyn Hatfield Coun	Estates and Facilities
14/04/11	2011040373	22901007L	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040374	22901007M	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040375	3659981D	£13,639.00	East Herts District	Estates and Facilities
14/04/11	2011040376	3659981E	£13,640.00	East Herts District	Estates and Facilities
14/04/11	2011040377	403510010B	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040378	403510010H	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040379	403510010I	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040380	G81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040381	J81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040382	92437/0041	£8,215.96	Southern Electric**D	Estates and Facilities
14/04/11	2011040383	93127/0038	£7,979.53	Southern Electric**D	Estates and Facilities
14/04/11	2011040384	60060851Q	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040385	22901007N	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040386	22901007O	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040387	22901007T	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040388	878901004D	£20,207.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040389	403510010C	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040390	403510010J	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040391	40606	£1,950.09	Nat West Card Centre	Olympics Planning
14/04/11	2011040392	C81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040393	F81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040394	2513	£1,400.00	S.J.T Toland	Estates and Facilities
14/04/11	2011040395	100007076	£810.00	SOCA	Training & Recruitment
14/04/11	2011040396	Redacted	£527.72	Redacted	Redacted
14/04/11	2011040397	75439/0042	£16,413.06	Southern Electric**D	Estates and Facilities
14/04/11	2011040398	75602/0048	£2,184.45	Southern Electric**D	Estates and Facilities
14/04/11	2011040399	60060851L	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040400	60060851O	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040401	60060851R	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040402	900017384	£912.00	Three Rivers Distric	Station Relocations
14/04/11	2011040403	11739	£3,059.28	Vincent & Gorbing Lt	Watford Custody Extension
14/04/11	2011040404	502072	£2,300.00	Cleveland Fire Autho	B&H Roads Policing (BHRPU)
14/04/11	2011040405	051915000D	£2,992.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040406	22901007R	£3,334.00	Dacorum Borough Coun	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
14/04/11	2011040407	22901007S	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040408	878901004C	£20,207.84	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040409	403510010D	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040410	403510010E	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040411	403510010G	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040412	8138	£484.00	G&L Property Mainten	Estates and Facilities
14/04/11	2011040413	D81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040414	SL000857	£1,230.00	RS Response Ltd	Electrical Systems
14/04/11	2011040415	Redacted	£22.67	Redacted	Redacted
14/04/11	2011040416	60060851M	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040417	60060851P	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040418	60060851S	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040419	1111119	£605.34	BT Global Services	Beds & Herts ICT
14/04/11	2011040420	051915000C	£2,991.13	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040421	22901007P	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040422	22901007Q	£3,334.00	Dacorum Borough Coun	Estates and Facilities
14/04/11	2011040423	403510010F	£8,400.00	East Herts District	Estates and Facilities
14/04/11	2011040424	600500110G	£1,472.40	East Herts District	Estates and Facilities
14/04/11	2011040425	600500110H	£1,472.00	East Herts District	Estates and Facilities
14/04/11	2011040426	03/04/11B	£1,156.03	Nat West Card Centre	Olympics Planning
14/04/11	2011040427	B81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040428	E81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040429	H81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040430	I81804011	£2,317.00	North Herts District	Estates and Facilities
14/04/11	2011040431	SL000858	£7,686.57	RS Response Ltd	Electrical Systems
14/04/11	2011040432	75717/0042	£16,502.83	Southern Electric**D	Estates and Facilities
14/04/11	2011040433	76714/0042	£5,349.85	Southern Electric**D	Estates and Facilities
14/04/11	2011040434	60060851K	£4,668.00	Stevenage Borough Co	Estates and Facilities
14/04/11	2011040435	60060851N	£4,668.00	Stevenage Borough Co	Estates and Facilities
15/04/11	2011040436	4804	£912.54	CHC Systems Ltd	Estates and Facilities
15/04/11	2011040437	2646870	£3,262.98	Chubb Electronic Sec	Estates and Facilities
15/04/11	2011040438	I78294	£4,009.00	Clearstone Radio Comm	B&H Roads Policing (BHRPU)
15/04/11	2011040439	Redacted	£2,870.00	Redacted	Redacted
15/04/11	2011040440	Redacted	£948.09	Redacted	Redacted
15/04/11	2011040441	C0111955	£638.33	Equifax PLC	Integrated Regional Intelligence Unit
15/04/11	2011040442	11013747	£373.39	Essex Police Authori	Integrated Regional Intelligence Unit
15/04/11	2011040443	11013747	£776.02	Essex Police Authori	Integrated Regional Intelligence Unit
15/04/11	2011040444	20112	£752.00	F M Suckling	Estates and Facilities
15/04/11	2011040445	005444D	£9,106.50	Gallagher Bassett In	Insurance
15/04/11	2011040446	82745	£878.75	Key People Ltd	Human Resources
15/04/11	2011040447	90024801	£18,045.00	NPIA	Criminal Justice
15/04/11	2011040448	9771667	£6.50	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040449	9771667	£22.19	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040450	9771667	£8.38	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040451	Redacted	£3,647.42	Redacted	Redacted
15/04/11	2011040452	9033252160	£9.00	Royal Mail	Safety Camera Project
15/04/11	2011040453	90552407	£699.90	Serco Shared Service	Safety Camera Project
15/04/11	2011040454	90556693	£722.50	Serco Shared Service	Safety Camera Project
15/04/11	2011040455	1020096137	£487.39	Siemens Plc	Estates and Facilities
15/04/11	2011040456	Redacted	£6,000.00	Redacted	Redacted
15/04/11	2011040457	80003005	£27,998.00	Suffolk Police Autho	Integrated Regional Intelligence Unit
15/04/11	2011040458	80003007	£3,752.09	Suffolk Police Autho	Integrated Regional Intelligence Unit
15/04/11	2011040459	27182	£513.50	TWC (Services) Ltd	Estates and Facilities
15/04/11	2011040460	648784	£1,375.00	Venn Group Limited	Finance
15/04/11	2011040461	104391E	£14,397.50	Watford Council	Estates and Facilities
15/04/11	2011040462	385	£300.00	ASB Action Ltd	Community Safety & Crime Reduction
15/04/11	2011040463	385	£397.99	ASB Action Ltd	Community Safety & Crime Reduction
15/04/11	2011040464	P0001458	£396.69	Bedfordshire Police	Integrated Regional Intelligence Unit
15/04/11	2011040465	P0001458	£3,804.50	Bedfordshire Police	Integrated Regional Intelligence Unit
15/04/11	2011040466	M02901L1	-£376.32	British Telecommunic	Safety Camera Project
15/04/11	2011040467	19399	£2,059.24	Comet Group Plc	Integrated Regional Intelligence Unit
15/04/11	2011040468	Redacted	£10,500.00	Redacted	Redacted
15/04/11	2011040469	4624	£5,810.00	Eco Control Systems	Energy Improvement
15/04/11	2011040470	11013747	£3,499.77	Essex Police Authori	Integrated Regional Intelligence Unit
15/04/11	2011040471	8132	£687.00	G&L Property Mainten	Electrical Systems
15/04/11	2011040472	8137	£4,534.00	G&L Property Mainten	Local Policing Command
15/04/11	2011040473	1801028421	£45,222.19	Hertfordshire County	Criminal Justice
15/04/11	2011040474	6361	£13,171.50	MC Products UK Ltd	Beds & Herts Civil Contingencies

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
15/04/11	2011040475	91073042	£5,760.00	Neopost Limited	Safety Camera Project
15/04/11	2011040476	91096748	£2,700.00	Neopost Limited	Safety Camera Project
15/04/11	2011040477	9771667	£8.07	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040478	9771667	£2.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040479	9771667	£53.87	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040480	9771667	£4.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040481	9771667	£37.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040482	9771667	£14.36	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040483	9771667	£2.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040484	9771667	£9.30	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040485	1399	£10,080.00	Police Superintenden	Insurance
15/04/11	2011040486	5757694	£525.03	Randstad Employment	Procurement and Supplies
15/04/11	2011040487	0	£6,180.00	Reflective Research	C2 Offender Management Scheme
15/04/11	2011040488	1020096137	£507.37	Siemens Plc	Estates and Facilities
15/04/11	2011040489	2951	£720.60	Stevenage Newtown La	Criminal Justice
15/04/11	2011040490	80003005	£3,881.78	Suffolk Police Autho	Integrated Regional Intelligence Unit
15/04/11	2011040491	27109	£529.00	TWC (Services) Ltd	Estates and Facilities
15/04/11	2011040492	17558	£11,894.14	Thames Valley Police	Vehicle Workshop
15/04/11	2011040493	646614	£1,375.00	Venn Group Limited	Finance
15/04/11	2011040494	104391F	£14,397.00	Watford Council	Estates and Facilities
15/04/11	2011040495	P0001458	£19,067.12	Bedfordshire Police	Integrated Regional Intelligence Unit
15/04/11	2011040496	P0001458	£44.49	Bedfordshire Police	Integrated Regional Intelligence Unit
15/04/11	2011040497	M02901L1	£3,516.67	British Telecommunic	Safety Camera Project
15/04/11	2011040498	7730	£585.00	Buryhill Physiothera	Training & Recruitment
15/04/11	2011040499	17859	£1,288.23	Comet Group Plc	Integrated Regional Intelligence Unit
15/04/11	2011040500	19874	£1,300.36	Comet Group Plc	Integrated Regional Intelligence Unit
15/04/11	2011040501	Redacted	£1,176.84	Redacted	Redacted
15/04/11	2011040502	20113	£1,974.00	F M Suckling	Integrated Regional Intelligence Unit
15/04/11	2011040503	Redacted	£89,649.83	Redacted	Redacted
15/04/11	2011040504	133387	£1,200.00	Greater Manchester P	Training & Recruitment
15/04/11	2011040505	40613	-£70.07	HSA (Ref- CC4639)	Finance
15/04/11	2011040506	82677	£1,029.07	Key People Ltd	Human Resources
15/04/11	2011040507	6800075097	£3,008.72	Metropolitan Police	Training & Recruitment
15/04/11	2011040508	CI003678	£3,699.41	Norfolk Constabulary	Integrated Regional Intelligence Unit
15/04/11	2011040509	9771667	£17.60	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040510	9771667	£15.06	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040511	9771667	£24.78	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040512	9771667	£10.90	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040513	9771667	£150.11	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040514	9771667	£2.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040515	9771667	£2.00	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040516	9771667	£24.29	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040517	9033252160	£1,301.65	Royal Mail	Safety Camera Project
15/04/11	2011040518	55329	£1,532.64	S Yaffy Limited	Procurement and Supplies
15/04/11	2011040519	90556695	£695.00	Serco Shared Service	Safety Camera Project
15/04/11	2011040520	Redacted	£9,022.95	Redacted	Redacted
15/04/11	2011040521	Redacted	£600.00	Redacted	Redacted
15/04/11	2011040522	17503	£471,113.97	Thames Valley Police	Air Support Unit
15/04/11	2011040523	005444D	£9,106.50	Gallagher Bassett In	Insurance
15/04/11	2011040524	Redacted	£964.25	Redacted	Redacted
15/04/11	2011040525	CI003679	£4,787.84	Norfolk Constabulary	Integrated Regional Intelligence Unit
15/04/11	2011040526	9771667	£19.53	O2 (UK) Ltd	Local Policing Command
15/04/11	2011040527	Redacted	£5,460.00	Redacted	Redacted
15/04/11	2011040528	Redacted	£600.00	Redacted	Redacted
15/04/11	2011040529	Redacted	£24,842.00	Redacted	Redacted
15/04/11	2011040530	27162	£596.00	TWC (Services) Ltd	Estates and Facilities
15/04/11	2011040531	52135	£550.00	Tele-Traffic (UK) Li	Safety Camera Project
15/04/11	2011040532	17481	£321,425.00	Thames Valley Police	Vehicle Workshop
15/04/11	2011040533	4753	£9,246.00	Tideside Limited	Air Conditioning
15/04/11	2011040534	62811	£3,752.74	Ukay Fuels Ltd	Estates and Facilities
15/04/11	2011040535	62941	£11,029.00	Ukay Fuels Ltd	Vehicle Workshop
18/04/11	2011040536	201100110	£13,575.00	121232 1	Collaboration
18/04/11	2011040537	201100110	£575.85	Cable & Wireless Com	Beds & Herts ICT
18/04/11	2011040538	99696	£2,000.00	Equinix World Wide L	Procurement and Supplies
18/04/11	2011040539	Redacted	£4,161.25	Redacted	Redacted
18/04/11	2011040540	309907	£1,999.00	Jack FM	Development Fund
18/04/11	2011040541	40613	£990.00	Mrs P Silke	Training & Recruitment
18/04/11	2011040542	19439921	£113.21	O2 (UK) Ltd	Beds & Herts Dogs Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
18/04/11	2011040543	19439921	£59.40	O2 (UK) Ltd	Beds & Herts Civil Contingencies
18/04/11	2011040544	19439921	£74.01	O2 (UK) Ltd	Beds & Herts Civil Contingencies
18/04/11	2011040545	19439921	£11.29	O2 (UK) Ltd	Community Safety & Crime Reduction
18/04/11	2011040546	564143898	£1.50	Orange Personal Comm	Beds & Herts Tactical Firearms Unit
18/04/11	2011040547	564143898	£45.00	Orange Personal Comm	Beds & Herts Civil Contingencies
18/04/11	2011040548	564143898	£86.59	Orange Personal Comm	Criminal Justice
18/04/11	2011040549	90552408	£695.00	Serco Shared Service	Safety Camera Project
18/04/11	2011040550	2952	£1,115.80	Stevenage Newtown La	Criminal Justice
18/04/11	2011040551	0002A	£2,880.00	T.C.S. Catering Serv	Beds & Herts Civil Contingencies
18/04/11	2011040552	4755	£866.00	Tideside Limited	Estates and Facilities
18/04/11	2011040553	6608	£1,130.00	CPOSA	Force Account
18/04/11	2011040554	Redacted	£15,250.00	Redacted	Redacted
18/04/11	2011040555	H/128/2011	£3,300.00	Force IT Solutions L	Training & Recruitment
18/04/11	2011040556	19439921	£3.60	O2 (UK) Ltd	Safety Camera Project
18/04/11	2011040557	19439921	£56.39	O2 (UK) Ltd	Criminal Justice
18/04/11	2011040558	19439921	£79.48	O2 (UK) Ltd	Criminal Justice
18/04/11	2011040559	19439921	£19.48	O2 (UK) Ltd	Olympics Planning
18/04/11	2011040560	564143898	£50.09	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040561	564143898	£16.62	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040562	564143898	£30.00	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040563	564143898	£56.93	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040564	564143898	£10.84	Orange Personal Comm	Beds & Herts Dogs Unit
18/04/11	2011040565	1407	£857.50	TCH (UK) Ltd	Procurement and Supplies
18/04/11	2011040566	201100110	£6,235.57	WPC Software Limited	Beds & Herts ICT
18/04/11	2011040567	50375440	£5,248.46	Warehouse Express Li	Integrated Regional Intelligence Unit
18/04/11	2011040568	I78290	£9,903.00	Clearstone Radio Comm	ANPR
18/04/11	2011040569	40881	£103,904.84	Hertfordshire County	Pensions and Corporate Redundancy Costs
18/04/11	2011040570	19439921	£36.00	O2 (UK) Ltd	Contact Management
18/04/11	2011040571	19439921	£8.50	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
18/04/11	2011040572	19439921	£19.47	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
18/04/11	2011040573	19439921	£32.64	O2 (UK) Ltd	Beds & Herts Civil Contingencies
18/04/11	2011040574	19439921	£12.39	O2 (UK) Ltd	Criminal Justice
18/04/11	2011040575	564143898	£176.50	Orange Personal Comm	Contact Management
18/04/11	2011040576	564143898	£7.95	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040577	564143898	£100.86	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040578	564143898	£17.83	Orange Personal Comm	B&H Roads Policing (BHRPU)
18/04/11	2011040579	564143898	£1.54	Orange Personal Comm	Community Safety & Crime Reduction
18/04/11	2011040580	564143898	£15.00	Orange Personal Comm	Olympics Planning
18/04/11	2011040581	564143898	£65.09	Orange Personal Comm	Herts Criminal Justice Board
18/04/11	2011040582	90552406	£695.00	Serco Shared Service	Safety Camera Project
18/04/11	2011040583	Redacted	£3,651.95	Redacted	Redacted
18/04/11	2011040584	S0000118	£1,104.00	Bedfordshire Police	Procurement and Supplies
18/04/11	2011040585	19439921	£29.78	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
18/04/11	2011040586	19439921	£368.97	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
18/04/11	2011040587	564143898	£15.00	Orange Personal Comm	Safety Camera Project
18/04/11	2011040588	90553232	£32,320.22	Serco Shared Service	Technical Equipment
19/04/11	2011040589	Redacted	£11,535.43	Redacted	Redacted
19/04/11	2011040590	M06001VI	£470.13	British Telecommunic	Local Policing Command
19/04/11	2011040591	M06001VI	£15.80	British Telecommunic	Local Policing Command
19/04/11	2011040592	M06001VI	£34.99	British Telecommunic	Local Policing Command
19/04/11	2011040593	M06001VI	£16.87	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040594	M06001VI	£15.80	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040595	M06001VI	£65.00	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040596	M06001VI	£15.80	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040597	M06001VI	£29.99	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040598	M06001VI	£34.99	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040599	M06001VI	£15.80	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040600	M06001VI	£65.00	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040601	M06001VI	£39.50	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040602	M06001VI	£75.81	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040603	M06001VI	£15.80	British Telecommunic	Corporate Communication
19/04/11	2011040604	M06001VI	£183.62	British Telecommunic	Beds & Herts ICT
19/04/11	2011040605	M06001VI	£221.37	British Telecommunic	Beds & Herts ICT
19/04/11	2011040606	M06001VI	£31.98	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040607	M06001VI	£34.98	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040608	1801035775	£7.18	Hertfordshire County	Police Authority
19/04/11	2011040609	90542082	£716.58	Serco Shared Service	Safety Camera Project
19/04/11	2011040610	90017384	£912.00	Three Rivers Distric	Station Relocations

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
19/04/11	2011040611	Redacted	£8,551.56	Redacted	Redacted
19/04/11	2011040612	Redacted	£2,466.02	Redacted	Redacted
19/04/11	2011040613	M06001VI	£38.67	British Telecommunic	Local Policing Command
19/04/11	2011040614	M06001VI	£15.80	British Telecommunic	Local Policing Command
19/04/11	2011040615	M06001VI	£15.80	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040616	M06001VI	£35.00	British Telecommunic	Beds & Herts SSU
19/04/11	2011040617	M06001VI	£34.99	British Telecommunic	Beds & Herts ICT
19/04/11	2011040618	M06001VI	£36.59	British Telecommunic	Beds & Herts ICT
19/04/11	2011040619	M06001VI	£602.51	British Telecommunic	Beds & Herts ICT
19/04/11	2011040620	M06001VI	£158.76	British Telecommunic	Beds & Herts ICT
19/04/11	2011040621	M06001VI	£15.80	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040622	M06001VI	£36.59	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040623	1801035775	£167.50	Hertfordshire County	Police Authority
19/04/11	2011040624	303833	£2,000.00	NDI Technologies Ltd	Beds & Herts ICT
19/04/11	2011040625	90535091	£722.50	Serco Shared Service	Safety Camera Project
19/04/11	2011040626	Redacted	£12,700.01	Redacted	Redacted
19/04/11	2011040627	Redacted	£7,761.84	Redacted	Redacted
19/04/11	2011040628	M06001VI	£111.64	British Telecommunic	Local Policing Command
19/04/11	2011040629	M06001VI	£15.96	British Telecommunic	Local Policing Command
19/04/11	2011040630	M06001VI	£35.00	British Telecommunic	Local Policing Command
19/04/11	2011040631	M06001VI	£21.99	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040632	M06001VI	£27.50	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040633	M06001VI	£15.80	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040634	M06001VI	£30.00	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040635	M06001VI	£29.99	British Telecommunic	Corporate Communication
19/04/11	2011040636	M06001VI	£44.98	British Telecommunic	Beds & Herts ICT
19/04/11	2011040637	M06001VI	£15.80	British Telecommunic	Beds & Herts ICT
19/04/11	2011040638	M06001VI	£19.10	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040639	1801035775	£23.60	Hertfordshire County	Police Authority
19/04/11	2011040640	1801035775	£65.88	Hertfordshire County	Police Authority
19/04/11	2011040641	1801035775	£366.91	Hertfordshire County	Police Authority
19/04/11	2011040642	Redacted	£43,957.55	Redacted	Redacted
19/04/11	2011040643	M06001VI	£39.50	British Telecommunic	Local Policing Command
19/04/11	2011040644	M06001VI	£15.80	British Telecommunic	Local Policing Command
19/04/11	2011040645	M06001VI	£15.80	British Telecommunic	Local Policing Command
19/04/11	2011040646	M06001VI	£32.49	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040647	M06001VI	£55.43	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040648	M06001VI	£39.89	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040649	M06001VI	£36.59	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040650	M06001VI	£29.98	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040651	M06001VI	£41.00	British Telecommunic	Herts Internal Protective Services
19/04/11	2011040652	M06001VI	£39.98	British Telecommunic	Integrated Regional Intelligence Unit
19/04/11	2011040653	I2111236	£10,074.12	NorthgateArinso UK L	Finance
20/04/11	2011040654	HACCD4B4	£1,544.91	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040655	HACCD5F	£121.16	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040656	HACCD5FAC	£267.07	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040657	8140	£1,290.90	G&L Property Mainten	Contact Management
20/04/11	2011040658	8140	£1,290.90	G&L Property Mainten	Estates and Facilities
20/04/11	2011040659	Redacted	£27,835.52	Redacted	Redacted
20/04/11	2011040660	HACCD4CA	£1,678.77	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040661	HACCD8A0	£349.91	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040662	HACCD8A0	£576.33	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040663	HACCD5F	£399.15	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040664	HACCD5FAC	£439.90	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040665	109558	£5,340.42	Mark Walker Grounds	Estates and Facilities
20/04/11	2011040666	27224	£473.25	TWC (Services) Ltd	Estates and Facilities
20/04/11	2011040667	27226	£1,952.00	TWC (Services) Ltd	Estates and Facilities
20/04/11	2011040668	HACCD488	£1,428.85	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040669	HACCD4B4	£2,544.58	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040670	90366974	£5,418.00	Forensic Science Ser	Beds & Herts SSU
20/04/11	2011040671	Redacted	£8,061.06	Redacted	Redacted
20/04/11	2011040672	109558	£297.92	Mark Walker Grounds	Estates and Facilities
20/04/11	2011040673	27194	£484.00	TWC (Services) Ltd	Estates and Facilities
20/04/11	2011040674	46	£416.67	Town Planning Servic	Estates and Facilities
20/04/11	2011040675	011661-TCL	£2,362.70	Tribal Consulting Lt	Training & Recruitment
20/04/11	2011040676	302076	£727.10	ComAp Systems Ltd	Electrical Systems
20/04/11	2011040677	HACCD488	£2,353.43	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040678	HACCD4CA	£1,019.24	E.ON Energy**D/DEBIT	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
20/04/11	2011040679	HACCCDFE3	£667.13	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040680	HACCCDFE3	£1,606.72	E.ON Energy**D/DEBIT	Estates and Facilities
20/04/11	2011040681	Redacted	£2,384.00	Redacted	Redacted
20/04/11	2011040682	109649	£1,626.00	Mark Walker Grounds	Estates and Facilities
20/04/11	2011040683	109650	£1,500.00	Mark Walker Grounds	Estates and Facilities
20/04/11	2011040684	Redacted	£860.00	Redacted	Redacted
20/04/11	2011040685	12914	£6,504.00	System Hygienics Ltd	Estates and Facilities
21/04/11	2011040686	Redacted	£1,461.10	Redacted	Redacted
21/04/11	2011040687	158690	£2,083.33	Direct Communication	CS & CR Grant Funding
21/04/11	2011040688	11004	£1,305.00	Eagle Graphics Limit	Print Force
21/04/11	2011040689	4762	£19,313.00	Tideside Limited	Air Conditioning
21/04/11	2011040690	Redacted	£1,906.45	Redacted	Redacted
21/04/11	2011040691	90366973	£551.20	Forensic Science Ser	Beds & Herts SSU
21/04/11	2011040692	40644	-£70.07	HSA (Ref- CC4639)	Finance
21/04/11	2011040693	K8542	£800.00	Higher Elevation Ltd	Estates and Facilities
21/04/11	2011040694	Redacted	£1,500.00	Redacted	Redacted
21/04/11	2011040695	4764	£492.00	Tideside Limited	Estates and Facilities
21/04/11	2011040696	11003	£955.00	Eagle Graphics Limit	Print Force
21/04/11	2011040697	31345	£557.50	Amanda Avery	Training & Recruitment
21/04/11	2011040698	21869	£1,716.55	Claire El Jones	Community Safety & Crime Reduction
21/04/11	2011040699	11005	£646.00	Eagle Graphics Limit	Print Force
21/04/11	2011040700	11/04/0015	£1,614.11	Forces Financial 2	Training & Recruitment
21/04/11	2011040701	4763	£4,400.00	Tideside Limited	Air Conditioning
21/04/11	2011040702	4765	£34,906.00	Tideside Limited	Estates and Facilities
26/04/11	2011040703	071100003E	£14,722.00	Borough of Broxbourn	Estates and Facilities
26/04/11	2011040704	90360638	£4,525.98	Forensic Science Ser	Beds & Herts SSU
26/04/11	2011040705	PSI041767	£1,678.12	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040706	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040707	PSI041767	£353.92	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040708	PSI041767	£105.28	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040709	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040710	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040711	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040712	PSI041767	£31.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040713	PSI043617	£1,930.12	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040714	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040715	PSI043617	£31.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040716	PSI043617	£236.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040717	PSI043617	£236.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040718	PSI043617	£554.49	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040719	PSI043617	£236.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040720	PSI043617	£47.04	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040721	27454853	£12,822.34	O2 (UK) Ltd	Beds & Herts ICT
26/04/11	2011040722	3812488	£92.66	Talk Talk Business	Beds & Herts ICT
26/04/11	2011040723	004800520B	£2,598.00	Three Rivers Distric	Estates and Facilities
26/04/11	2011040724	007240990D	£13,748.00	Three Rivers Distric	Estates and Facilities
26/04/11	2011040725	90017688	£5,547.94	Three Rivers Distric	Estates and Facilities
26/04/11	2011040726	D007400410	£10,338.00	Three Rivers Distric	Estates and Facilities
26/04/11	2011040727	NSI4004354	£4,760.00	West Yorkshire Polic	Criminal Justice
26/04/11	2011040728	071100003D	£14,722.00	Borough of Broxbourn	Estates and Facilities
26/04/11	2011040729	FAS/001034	£600.00	Her Majesty's Courts	Local Policing Command
26/04/11	2011040730	25845	£21,564.11	MD Electrical Co Ltd	Station Relocations
26/04/11	2011040731	IN11839054	£1,018.00	Michael Page Interna	Human Resources
26/04/11	2011040732	PSI041767	£143.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040733	PSI041767	£210.56	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040734	PSI041767	£31.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040735	PSI041767	£143.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040736	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040737	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040738	PSI043617	£89.60	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040739	PSI043617	£486.64	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040740	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040741	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040742	PSI043617	£131.60	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040743	PSI043617	£47.04	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040744	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040745	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040746	91148306	£9,185.85	Northgate Informatio	Beds & Herts ICT

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
26/04/11	2011040747	57227694	£632.36	PHS Group plc	Estates and Facilities
26/04/11	2011040748	55398	£1,087.88	S Yaffy Limited	Procurement and Supplies
26/04/11	2011040749	2953	£468.20	Stevenage Newtown La	Criminal Justice
26/04/11	2011040750	007240990C	£13,747.50	Three Rivers Distric	Estates and Facilities
26/04/11	2011040751	P0001461	£1,667.00	Bedfordshire Police	Herts Internal Protective Services
26/04/11	2011040752	1182204	£524.81	F & R Cawley Ltd	Estates and Facilities
26/04/11	2011040753	1192133	£535.83	F & R Cawley Ltd	Estates and Facilities
26/04/11	2011040754	11-1184	£853.00	HRJ Law LLP	Estates and Facilities
26/04/11	2011040755	PSI041767	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040756	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040757	PSI041767	£210.56	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040758	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040759	PSI041767	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040760	PSI041767	£210.56	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040761	PSI041767	£105.28	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040762	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040763	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040764	PSI043617	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040765	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040766	PSI043617	£473.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040767	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040768	PSI043617	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040769	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040770	PSI043617	£236.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040771	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040772	PSI043617	£161.28	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040773	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040774	PSI043617	£236.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040775	I-00247600	£781.25	Occupational Health	Human Resources
26/04/11	2011040776	1020102913	£5,648.00	Siemens Plc	B&H Roads Policing (BHRPU)
26/04/11	2011040777	OP/L298308	£1,143.51	Specialist Computer	Beds & Herts ICT
26/04/11	2011040778	80002936	£880.00	Suffolk Police Autho	Integrated Regional Intelligence Unit
26/04/11	2011040779	C007400410	£10,337.75	Three Rivers Distric	Estates and Facilities
26/04/11	2011040780	10128	£475.00	Expotel Hotel Reserv	Development Fund
26/04/11	2011040781	10145	£475.00	Expotel Hotel Reserv	Development Fund
26/04/11	2011040782	INV0353549	£915.00	Incom Telecommunicat	Beds & Herts ICT
26/04/11	2011040783	82791	£624.38	Key People Ltd	Human Resources
26/04/11	2011040784	14871	£28,952.12	Language Line Servic	Criminal Justice
26/04/11	2011040785	PSI041767	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040786	PSI041767	£31.36	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040787	PSI041767	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040788	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040789	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040790	PSI041767	£421.12	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040791	PSI041767	£210.56	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040792	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040793	PSI041767	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040794	PSI041767	£492.88	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040795	PSI043617	£179.20	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040796	PSI043617	£71.68	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040797	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040798	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040799	PSI043617	£35.84	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040800	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040801	PSI043617	£53.76	Mitie Waste & Enviro	Estates and Facilities
26/04/11	2011040802	90024277	£2,240.00	NPIA	Integrated Regional Intelligence Unit
26/04/11	2011040803	70740	£3,110.70	National Monitoring	Local Policing Command
26/04/11	2011040804	91147229	£10,240.00	Northgate Informatio	Beds & Herts ICT
26/04/11	2011040805	I-00247087	£6,201.56	Occupational Health	Human Resources
26/04/11	2011040806	1020102912	£2,220.00	Siemens Plc	B&H Roads Policing (BHRPU)
26/04/11	2011040807	3812488	£3,150.50	Talk Talk Business	Beds & Herts ICT
26/04/11	2011040808	004800520A	£2,598.00	Three Rivers Distric	Estates and Facilities
27/04/11	2011040809	201994	£313.00	Cable & Wireless Com	Beds & Herts ICT
27/04/11	2011040810	1509PART	£11,960.00	Energy Containment C	Minor Works
27/04/11	2011040811	52	£500.00	Longmores Solicitors	Estates and Facilities
27/04/11	2011040812	9869125	£785.50	SNR Denton UK LLP	Estates and Facilities
27/04/11	2011040813	20962	£422.00	Total Protection (UK	Beds & Herts Civil Contingencies
27/04/11	2011040814	41923	£516.40	Flame Limited	Print Force

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
27/04/11	2011040815	8753978-09	£539.00	ADT Fire & Security	Estates and Facilities
27/04/11	2011040816	201994	£1,778.50	Cable & Wireless Com	Beds & Herts ICT
27/04/11	2011040817	7412965	£7,989.00	Computacenter Ltd	Olympics Planning
27/04/11	2011040818	20130	£870.00	F M Suckling	Estates and Facilities
27/04/11	2011040819	91148318	£87,418.00	Northgate Informatio	Beds & Herts ICT
27/04/11	2011040820	201994	£4,875.00	Cable & Wireless Com	Beds & Herts ICT
27/04/11	2011040821	46	£3,401.00	Longmores Solicitors	Station Relocations
28/04/11	2011040822	90368003	£970.83	Forensic Science Ser	B&HMCU
28/04/11	2011040823	90368007	£914.63	Forensic Science Ser	Beds & Herts SSU
28/04/11	2011040824	HQS09543	£600.00	Northamptonshire Pol	Training & Recruitment
28/04/11	2011040825	91158123	£17,527.06	Northgate Informatio	Safety Camera Project
28/04/11	2011040826	1142187	£520.94	ComputerShare *Direc	Force Account
28/04/11	2011040827	90367992	£2,784.44	Forensic Science Ser	Beds & Herts SSU
28/04/11	2011040828	90367992	£2,146.78	Forensic Science Ser	B&HMCU
28/04/11	2011040829	90368004	£12,940.61	Forensic Science Ser	Beds & Herts SSU
28/04/11	2011040830	11059	£909.00	Industrial Televisio	Beds & Herts Dogs Unit
28/04/11	2011040831	117973	£475.00	Bernard Hodes Advert	Training & Recruitment
28/04/11	2011040832	90367992	£32,235.78	Forensic Science Ser	Beds & Herts SSU
28/04/11	2011040833	90368003	£11,652.52	Forensic Science Ser	Beds & Herts SSU
28/04/11	2011040834	10675	£688.80	PSP Incineration Ltd	Estates and Facilities