

Details Of Invoices Over £500 Including VAT

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
01/12/11	2011120001	90381146	£8,135.87	Forensic Science Ser	Beds & Herts SSU
01/12/11	2011120002	Redacted	£4,900.00	Redacted	Redacted
01/12/11	2011120003	AE727942	£1,013.00	Pitney Bowes - Purch	Local Policing Command
01/12/11	2011120004	Redacted	£487.14	Redacted	Redacted
01/12/11	2011120005	INV10332	£3,750.00	enCircle Solutions L	Beds & Herts ICT
01/12/11	2011120006	Redacted	£4,964.99	Redacted	Redacted
01/12/11	2011120007	9035688872	£2,625.92	Royal Mail	Safety Camera Project
01/12/11	2011120008	Redacted	£720.25	Redacted	Redacted
01/12/11	2011120009	Redacted	£1,719.90	Redacted	Redacted
01/12/11	2011120010	Redacted	£1,058.25	Redacted	Redacted
01/12/11	2011120011	Redacted	£5,682.00	Redacted	Redacted
01/12/11	2011120012	9036121589	£1,003.55	Royal Mail	Safety Camera Project
02/12/11	2011120013	3700690849	£2,200.00	Computacenter Ltd	Beds & Herts ICT
02/12/11	2011120014	11014701	£736.46	Essex Police Authori	Integrated Regional Intelligence Unit
02/12/11	2011120015	Redacted	£2,753.40	Redacted	Redacted
02/12/11	2011120016	Redacted	£990.00	Redacted	Redacted
02/12/11	2011120017	7053291	£24.00	Hewlett-Packard Ltd	Collaboration
02/12/11	2011120018	Redacted	£1,652.70	Redacted	Redacted
02/12/11	2011120019	Redacted	£667.70	Redacted	Redacted
02/12/11	2011120020	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120021	Redacted	£626.05	Redacted	Redacted
02/12/11	2011120022	Redacted	£587.35	Redacted	Redacted
02/12/11	2011120023	61273	£112.00	Orange PCS Limited	Herts Internal Protective Services
02/12/11	2011120024	BL04434986	£964.70	Pitney Bowes Finance	Local Policing Command
02/12/11	2011120025	178593	£1,184.00	Procure Building Ser	Estates and Facilities
02/12/11	2011120026	22/11/11	£890.00	Ronin Training	Integrated Regional Intelligence Unit
02/12/11	2011120027	OP/L405604	£10.00	Specialist Computer	IS Projects
02/12/11	2011120028	OP/L405604	£109.20	Specialist Computer	IS Projects
02/12/11	2011120029	OP/L405604	£112.32	Specialist Computer	IS Projects
02/12/11	2011120030	OP/L405604	£152.85	Specialist Computer	IS Projects
02/12/11	2011120031	OP/L405604	£280.77	Specialist Computer	IS Projects
02/12/11	2011120032	OP/L415225	£522.61	Specialist Computer	County Safety Unit - Citizen Focus
02/12/11	2011120033	OP/L415918	£245.60	Specialist Computer	Beds & Herts ICT
02/12/11	2011120034	18649	£300.00	Traka plc	Criminal Justice
02/12/11	2011120035	129623	£4,174.29	West Midlands Police	Training & Recruitment
02/12/11	2011120036	Redacted	£275.00	Redacted	Redacted
02/12/11	2011120037	Redacted	£2,460.00	Redacted	Redacted
02/12/11	2011120038	7053290	£36.00	Hewlett-Packard Ltd	Local Policing Command
02/12/11	2011120039	7054269	£1,926.80	Hewlett-Packard Ltd	Beds & Herts ICT
02/12/11	2011120040	Redacted	£771.35	Redacted	Redacted
02/12/11	2011120041	90032224	£1,141.00	NPIA	Training & Recruitment
02/12/11	2011120042	Redacted	£510.00	Redacted	Redacted
02/12/11	2011120043	178592	£5,368.00	Procure Building Ser	Estates and Facilities
02/12/11	2011120044	OP/L412672	£531.92	Specialist Computer	Beds & Herts ICT
02/12/11	2011120045	8	£1,366.00	Vinci Construction U	Herts Internal Protective Services
02/12/11	2011120046	754235	£72.83	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
02/12/11	2011120047	754235	£134.08	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
02/12/11	2011120048	20509	£485.00	F M Suckling	Estates and Facilities
02/12/11	2011120049	20510	£4,281.00	F M Suckling	Integrated Regional Intelligence Unit
02/12/11	2011120050	Redacted	£500.00	Redacted	Redacted
02/12/11	2011120051	7053288	£760.06	Hewlett-Packard Ltd	Criminal Justice
02/12/11	2011120052	7053290	£481.70	Hewlett-Packard Ltd	Local Policing Command
02/12/11	2011120053	7053291	£192.68	Hewlett-Packard Ltd	Collaboration
02/12/11	2011120054	7053291	£760.06	Hewlett-Packard Ltd	Collaboration
02/12/11	2011120055	7054270	£2,890.20	Hewlett-Packard Ltd	Beds & Herts ICT
02/12/11	2011120056	85310	£1,098.44	Key People Ltd	Human Resources
02/12/11	2011120057	85376	£913.44	Key People Ltd	Human Resources
02/12/11	2011120058	Redacted	£1,174.70	Redacted	Redacted
02/12/11	2011120059	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120060	Redacted	£1,142.50	Redacted	Redacted
02/12/11	2011120061	HertsOI	£5,920.00	Mentor Forensic Serv	Training & Recruitment
02/12/11	2011120062	200329	£11,539.65	Micro Systemation AB	Herts Internal Protective Services
02/12/11	2011120063	I-00269335	£1,562.50	Occupational Health	Human Resources
02/12/11	2011120064	61273	£118.00	Orange PCS Limited	Integrated Regional Intelligence Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
02/12/11	2011120065	Redacted	£2,110.00	Redacted	Redacted
02/12/11	2011120066	Redacted	£1,100.00	Redacted	Redacted
02/12/11	2011120067	Redacted	£2,948.00	Redacted	Redacted
02/12/11	2011120068	OP/L405604	£1,837.50	Specialist Computer	IS Projects
02/12/11	2011120069	OP/L413933	£133.40	Specialist Computer	Infrastructure
02/12/11	2011120070	OP/L413933	£348.52	Specialist Computer	Infrastructure
02/12/11	2011120071	OP/L415918	£8.80	Specialist Computer	Beds & Herts ICT
02/12/11	2011120072	OP/L415918	£215.80	Specialist Computer	Beds & Herts ICT
02/12/11	2011120073	OP/L415918	£300.24	Specialist Computer	Beds & Herts ICT
02/12/11	2011120074	2011697038	£440.00	Trane (UK) Ltd	Estates and Facilities
02/12/11	2011120075	Redacted	£425.00	Redacted	Redacted
02/12/11	2011120076	12024	£1,616.00	Eagle Graphics Limit	Print Force
02/12/11	2011120077	11014701	£3,469.19	Essex Police Authori	Integrated Regional Intelligence Unit
02/12/11	2011120078	754235	£491.29	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
02/12/11	2011120079	8255	£2,945.00	G&L Property Mainten	Estates and Facilities
02/12/11	2011120080	Redacted	£1,219.74	Redacted	Redacted
02/12/11	2011120081	Redacted	£3,654.81	Redacted	Redacted
02/12/11	2011120082	V/00115860	£19,126.60	Lambert Smith Hampto	Estates and Facilities
02/12/11	2011120083	Redacted	£429.50	Redacted	Redacted
02/12/11	2011120084	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120085	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120086	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120087	Redacted	£571.25	Redacted	Redacted
02/12/11	2011120088	61273	£1,672.00	Orange PCS Limited	Herts Internal Protective Services
02/12/11	2011120089	Redacted	£735.00	Redacted	Redacted
02/12/11	2011120090	178224	£1,213.00	Procure Building Ser	Estates and Facilities
02/12/11	2011120091	178591	£795.00	Procure Building Ser	Estates and Facilities
02/12/11	2011120092	Redacted	£4,800.00	Redacted	Redacted
02/12/11	2011120093	OP/L405604	£477.54	Specialist Computer	IS Projects
02/12/11	2011120094	OP/L413933	£7.70	Specialist Computer	Infrastructure
02/12/11	2011120095	18649	£500.00	Traka plc	Criminal Justice
05/12/11	2011120096	119789	£475.00	Bernard Hodes Advert	Training & Recruitment
05/12/11	2011120097	44126	£1.95	CPC	Herts Internal Protective Services
05/12/11	2011120098	44126	£2.35	CPC	Herts Internal Protective Services
05/12/11	2011120099	44126	£3.15	CPC	Herts Internal Protective Services
05/12/11	2011120100	44126	£21.80	CPC	Herts Internal Protective Services
05/12/11	2011120101	44126	£48.30	CPC	Herts Internal Protective Services
05/12/11	2011120102	14904	£113.50	Complete Office Furn	B&H Roads Policing (BHRPU)
05/12/11	2011120103	Redacted	£105.00	Redacted	Redacted
05/12/11	2011120104	Redacted	£379.99	Redacted	Redacted
05/12/11	2011120105	38639	£499.00	Metro Commerical Pri	Print Force
05/12/11	2011120106	38659	£510.00	Metro Commerical Pri	Print Force
05/12/11	2011120107	91142446	£3,958.14	Northgate Informatio	Beds & Herts ICT
05/12/11	2011120108	747097	£3,690.00	Premiere Employment	Human Resources
05/12/11	2011120109	178226	£29,868.00	Procure Building Ser	Estates and Facilities
05/12/11	2011120110	01/2011/b	£522.50	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120111	0	£1,650.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120112	TS/E/1457	£1,888.32	Trade Skills 4U	Training & Recruitment
05/12/11	2011120113	TS/E/1459	£1,509.15	Trade Skills 4U	Training & Recruitment
05/12/11	2011120114	709533	£1,375.00	Venn Group Limited	Finance
05/12/11	2011120115	9469	£935.00	Warwick Internationa	IS Projects
05/12/11	2011120116	44126	£2.33	CPC	Herts Internal Protective Services
05/12/11	2011120117	44126	£3.25	CPC	Herts Internal Protective Services
05/12/11	2011120118	44126	£3.60	CPC	Herts Internal Protective Services
05/12/11	2011120119	44126	£10.28	CPC	Herts Internal Protective Services
05/12/11	2011120120	44126	£21.24	CPC	Herts Internal Protective Services
05/12/11	2011120121	14904	£1,570.80	Complete Office Furn	B&H Roads Policing (BHRPU)
05/12/11	2011120122	135237	£1,750.00	Greater Manchester P	Training & Recruitment
05/12/11	2011120123	135240	£1,650.00	Greater Manchester P	Training & Recruitment
05/12/11	2011120124	1049	£10,000.00	Hertfordshire Probat	C2 Offender Management Scheme
05/12/11	2011120125	213873	£2,685.00	Micro Imaging Servic	IS Projects
05/12/11	2011120126	0	£1,150.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120127	0	£1,700.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120128	6163	£345.00	Associated Pest Cont	Estates and Facilities
05/12/11	2011120129	44126	£10.32	CPC	Herts Internal Protective Services
05/12/11	2011120130	44126	£14.45	CPC	Herts Internal Protective Services

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
05/12/11	2011120131	44126	£19.47	CPC	Herts Internal Protective Services
05/12/11	2011120132	44126	£27.90	CPC	Herts Internal Protective Services
05/12/11	2011120133	44126	£51.04	CPC	Herts Internal Protective Services
05/12/11	2011120134	44126	£132.15	CPC	Herts Internal Protective Services
05/12/11	2011120135	29318	£1,080.00	Cheviot Recruitment	Human Resources
05/12/11	2011120136	Redacted	£370.00	Redacted	Redacted
05/12/11	2011120137	Redacted	£4,695.30	Redacted	Redacted
05/12/11	2011120138	HC/DPS30	£3,500.00	Direct Path Solution	Non IS Projects
05/12/11	2011120139	2243	£2,808.00	Due North Ltd	Procurement and Supplies
05/12/11	2011120140	60294	£1,500.00	Lambert Smith Hampto	Police Authority
05/12/11	2011120141	395450	£680.00	PMD Magnetics	Print Force
05/12/11	2011120142	178223	£52,513.14	Procure Building Ser	Watford Custody Extension
05/12/11	2011120143	Redacted	£1,500.00	Redacted	Redacted
05/12/11	2011120144	TS/E/1455	£1,509.15	Trade Skills 4U	Training & Recruitment
05/12/11	2011120145	TS/E/1458	£1,509.15	Trade Skills 4U	Training & Recruitment
05/12/11	2011120146	8	£1,984.78	Vinci Construction U	Estates and Facilities
05/12/11	2011120147	8	£649.00	Vinci Construction U	Estates and Facilities
05/12/11	2011120148	6163	£120.00	Associated Pest Cont	Estates and Facilities
05/12/11	2011120149	3010024913	£555.64	BOC Ltd	B&H Roads Policing (BHRPU)
05/12/11	2011120150	119715	£2,509.50	Bernard Hodes Advert	Vehicle Workshop
05/12/11	2011120151	44126	£15.20	CPC	Herts Internal Protective Services
05/12/11	2011120152	44126	£31.14	CPC	Herts Internal Protective Services
05/12/11	2011120153	44126	£171.53	CPC	Herts Internal Protective Services
05/12/11	2011120154	90382008	£585.00	Forensic Science Ser	Criminal Justice
05/12/11	2011120155	135232	£875.00	Greater Manchester P	Training & Recruitment
05/12/11	2011120156	0	£2,100.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120157	0	£1,900.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120158	0	£1,500.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120159	0	£2,200.00	Reflective Research	C2 Offender Management Scheme
05/12/11	2011120160	TS/E/1456	£1,888.32	Trade Skills 4U	Training & Recruitment
05/12/11	2011120161	709534	£1,800.00	Venn Group Limited	Finance
06/12/11	2011120162	51676052/1	£1,067.47	British Gas Business	Estates and Facilities
06/12/11	2011120163	51676056/1	£2,963.22	British Gas Business	Estates and Facilities
06/12/11	2011120164	Redacted	£511.00	Redacted	Redacted
06/12/11	2011120165	Redacted	£73.68	Redacted	Redacted
06/12/11	2011120166	Redacted	£172.54	Redacted	Redacted
06/12/11	2011120167	51676027/1	£1,141.02	British Gas Business	Estates and Facilities
06/12/11	2011120168	51676028/1	£1,784.91	British Gas Business	Estates and Facilities
06/12/11	2011120169	51676062/1	£433.78	British Gas Business	Estates and Facilities
06/12/11	2011120170	51676025/1	£834.17	British Gas Business	Estates and Facilities
06/12/11	2011120171	51676034/1	£587.65	British Gas Business	Estates and Facilities
06/12/11	2011120172	51676040/1	£1,679.65	British Gas Business	Estates and Facilities
06/12/11	2011120173	1469227	£471.25	Shanks Waste Managem	Estates and Facilities
06/12/11	2011120174	51676051/1	£567.35	British Gas Business	Estates and Facilities
07/12/11	2011120175	1687	£1,370.37	Characters(Drama Bas	Training & Recruitment
07/12/11	2011120176	222166	£435.77	Falcon Copiers plc	Print Force
07/12/11	2011120177	90381638	£2,074.95	Forensic Science Ser	Beds & Herts SSU
07/12/11	2011120178	Redacted	£1,143.00	Redacted	Redacted
07/12/11	2011120179	1103621	£23,221.87	Home Office	Herts Internal Protective Services
07/12/11	2011120180	Redacted	£714.00	Redacted	Redacted
07/12/11	2011120181	85416	£716.87	Key People Ltd	Human Resources
07/12/11	2011120182	Redacted	£7,889.78	Redacted	Redacted
07/12/11	2011120183	Redacted	£2,415.98	Redacted	Redacted
07/12/11	2011120184	31855060	£90.00	O2 (UK) Ltd	Corporate Services
07/12/11	2011120185	31855060	£56.67	O2 (UK) Ltd	Corporate Services
07/12/11	2011120186	31855060	£113.31	O2 (UK) Ltd	Corporate Services
07/12/11	2011120187	710801748	£15.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120188	710801748	£56.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120189	723019150	£15.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120190	723019150	£265.09	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120191	Redacted	£840.00	Redacted	Redacted
07/12/11	2011120192	58020044	£7.20	PHS Group plc	Estates and Facilities
07/12/11	2011120193	58020044	£78.63	PHS Group plc	Estates and Facilities
07/12/11	2011120194	58020044	£85.86	PHS Group plc	Estates and Facilities
07/12/11	2011120195	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120196	58020044	£236.72	PHS Group plc	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
07/12/11	2011120197	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120198	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120199	58020044	£92.30	PHS Group plc	Estates and Facilities
07/12/11	2011120200	58020044	£14.40	PHS Group plc	Estates and Facilities
07/12/11	2011120201	11153	£537.60	PSP Incineration Ltd	Estates and Facilities
07/12/11	2011120202	829274514	£20.42	Vodafone Limited	Herts Internal Protective Services
07/12/11	2011120203	829274514	£1,173.62	Vodafone Limited	Herts Internal Protective Services
07/12/11	2011120204	265428	£2,070.00	Wide Wave Group	County Safety Unit - Citizen Focus
07/12/11	2011120205	2415908	£2,521.50	Altodigital Networks	Watford Custody Extension
07/12/11	2011120206	Redacted	£5,577.12	Redacted	Redacted
07/12/11	2011120207	31855060	£240.85	O2 (UK) Ltd	Corporate Services
07/12/11	2011120208	710801748	£253.70	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120209	710801748	£1.50	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120210	723019150	£15.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120211	723019150	£41.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120212	723019150	£16.18	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120213	723019150	£13.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120214	Redacted	£620.00	Redacted	Redacted
07/12/11	2011120215	Redacted	£1,015.00	Redacted	Redacted
07/12/11	2011120216	58020044	£18.00	PHS Group plc	Western Sunflower
07/12/11	2011120217	58020044	£432.24	PHS Group plc	Estates and Facilities
07/12/11	2011120218	58020044	£71.10	PHS Group plc	Estates and Facilities
07/12/11	2011120219	58020044	£37.52	PHS Group plc	Estates and Facilities
07/12/11	2011120220	58020044	£39.15	PHS Group plc	Estates and Facilities
07/12/11	2011120221	58020044	£7.20	PHS Group plc	Estates and Facilities
07/12/11	2011120222	27260	£15.00	Roberts Warr Electro	Beds & Herts ICT
07/12/11	2011120223	Redacted	£450.00	Redacted	Redacted
07/12/11	2011120224	829274514	£7.65	Vodafone Limited	B&H Roads Policing (BHRPU)
07/12/11	2011120225	829274514	£12.77	Vodafone Limited	Integrated Regional Intelligence Unit
07/12/11	2011120226	829274514	£359.48	Vodafone Limited	Integrated Regional Intelligence Unit
07/12/11	2011120227	1117081	£605.34	BT Global Services	Beds & Herts ICT
07/12/11	2011120228	90381637	£3,434.25	Forensic Science Ser	Beds & Herts SSU
07/12/11	2011120229	Redacted	£189.00	Redacted	Redacted
07/12/11	2011120230	BK1139934	£1,692.19	Masons Paper	Print Force
07/12/11	2011120231	31855060	£25.00	O2 (UK) Ltd	Corporate Services
07/12/11	2011120232	710801748	£6.53	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120233	710801748	£80.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120234	710801748	£6.05	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120235	722817654	£570.37	Orange Personal Comm	Beds & Herts ICT
07/12/11	2011120236	723019150	£9.21	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120237	723019150	£1.50	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120238	58020044	£89.10	PHS Group plc	Estates and Facilities
07/12/11	2011120239	58020044	£74.70	PHS Group plc	Estates and Facilities
07/12/11	2011120240	58020044	£7.20	PHS Group plc	Estates and Facilities
07/12/11	2011120241	58020044	£7.20	PHS Group plc	Estates and Facilities
07/12/11	2011120242	58020044	£42.75	PHS Group plc	Estates and Facilities
07/12/11	2011120243	58020044	£42.75	PHS Group plc	Estates and Facilities
07/12/11	2011120244	58020044	£54.02	PHS Group plc	Estates and Facilities
07/12/11	2011120245	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120246	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120247	27260	£1,500.00	Roberts Warr Electro	Beds & Herts ICT
07/12/11	2011120248	121102	£1,625.00	Trident Medical	Training & Recruitment
07/12/11	2011120249	829274514	£12.50	Vodafone Limited	Herts Internal Protective Services
07/12/11	2011120250	829274514	£50.00	Vodafone Limited	Beds & Herts Tactical Firearms Unit
07/12/11	2011120251	829274514	£790.91	Vodafone Limited	Integrated Regional Intelligence Unit
07/12/11	2011120252	IN68508	£768.00	Charles Fellows Supp	Criminal Justice
07/12/11	2011120253	1002381831	£2,847.55	ESS	Corporate Services
07/12/11	2011120254	222165	£1,162.69	Falcon Copiers plc	Print Force
07/12/11	2011120255	90381645	£3,600.70	Forensic Science Ser	B&HMCU
07/12/11	2011120256	Redacted	£2,489.75	Redacted	Redacted
07/12/11	2011120257	Redacted	£1,904.70	Redacted	Redacted
07/12/11	2011120258	Redacted	£4,638.30	Redacted	Redacted
07/12/11	2011120259	Redacted	£1,470.00	Redacted	Redacted
07/12/11	2011120260	IN11936438	£956.08	Michael Page Interna	Human Resources
07/12/11	2011120261	31855060	£3.13	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
07/12/11	2011120262	710801748	£15.00	Orange Personal Comm	Integrated Regional Intelligence Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
07/12/11	2011120263	710801748	£13.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120264	723019150	£80.00	Orange Personal Comm	Integrated Regional Intelligence Unit
07/12/11	2011120265	Redacted	£3,840.00	Redacted	Redacted
07/12/11	2011120266	Redacted	£1,355.00	Redacted	Redacted
07/12/11	2011120267	Redacted	£849.00	Redacted	Redacted
07/12/11	2011120268	58020044	£3.60	PHS Group plc	Estates and Facilities
07/12/11	2011120269	58020044	£62.85	PHS Group plc	Estates and Facilities
07/12/11	2011120270	58020044	£67.95	PHS Group plc	Estates and Facilities
07/12/11	2011120271	58020044	£21.60	PHS Group plc	Estates and Facilities
07/12/11	2011120272	58020044	£205.34	PHS Group plc	Estates and Facilities
07/12/11	2011120273	829274514	£25.10	Vodafone Limited	Professional Standards Unit
08/12/11	2011120274	P0001804	£24.66	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120275	P0001804	£1,521.80	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120276	90032707	£3,423.00	NPIA	Training & Recruitment
08/12/11	2011120277	32582	£1,250.00	Plain English Campai	Training & Recruitment
08/12/11	2011120278	90629541	£753.00	Serco Shared Service	Safety Camera Project
08/12/11	2011120279	9493	£8,247.60	Warwick Internationa	Beds & Herts ICT
08/12/11	2011120280	738	£730.00	Cassidy's (De-Novo)	Training & Recruitment
08/12/11	2011120281	4070302856	£31.49	Comet Group Plc	Criminal Justice
08/12/11	2011120282	4070302856	£214.98	Comet Group Plc	Criminal Justice
08/12/11	2011120283	1183413	£4,830.52	Thistle Insurance Se	Insurance
08/12/11	2011120284	P0001839	£3,654.19	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120285	P0001839	£5.75	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120286	P0001839	£760.90	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120287	4070302856	£272.14	Comet Group Plc	Criminal Justice
08/12/11	2011120288	14945	£706.50	Complete Office Furn	Local Policing Command
08/12/11	2011120289	90032706	£2,556.00	NPIA	Training & Recruitment
08/12/11	2011120290	IN193035	£7,120.00	Pitney Bowes Softwar	Beds & Herts ICT
08/12/11	2011120291	90644069	£8,667.00	Serco Shared Service	Beds & Herts ICT
08/12/11	2011120292	P0001804	£7,380.96	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120293	P0001804	£589.19	Bedfordshire Police	Integrated Regional Intelligence Unit
08/12/11	2011120294	4070302856	£36.00	Comet Group Plc	Criminal Justice
08/12/11	2011120295	111HRT1034	£800.64	Head Light Communica	Training & Recruitment
08/12/11	2011120296	90032394	£540.00	NPIA	Training & Recruitment
08/12/11	2011120297	8	£1,502.62	Vinci Construction U	Estates and Facilities
08/12/11	2011120298	7312	£511.01	WPC Software Limited	Beds & Herts ICT
09/12/11	2011120299	33512	£630.50	Amanda Avery	Training & Recruitment
09/12/11	2011120300	6267	£3,908.00	Hartham Press Limite	Print Force
09/12/11	2011120301	7063854	£14,061.11	Hewlett-Packard Ltd	Infrastructure
09/12/11	2011120302	310719	£2,008.00	Jack FM	Corporate Communication
09/12/11	2011120303	91188090	£7,000.00	Northgate Managed Se	Beds & Herts ICT
09/12/11	2011120304	Redacted	£36.00	Redacted	Redacted
09/12/11	2011120305	OP/L416576	£2,446.80	Specialist Computer	Technical Equipment
09/12/11	2011120306	OP/L417165	£1,288.23	Specialist Computer	Beds & Herts ICT
09/12/11	2011120307	8264	£795.00	Buryhill Physiothera	Training & Recruitment
09/12/11	2011120308	15374	£2,766.78	Cable Dynamics Ltd	Watford Custody Extension
09/12/11	2011120309	4038243	£650.00	Central Law Training	Legal Services
09/12/11	2011120310	29429	£1,350.00	Cheviot Recruitment	Human Resources
09/12/11	2011120311	2438	£435.00	Hutchison 3G ltd	Herts Internal Protective Services
09/12/11	2011120312	90032705	£2,420.00	NPIA	Training & Recruitment
09/12/11	2011120313	91188089	£450.00	Northgate Managed Se	Beds & Herts ICT
09/12/11	2011120314	I2124661	£10,074.12	NorthgateArinso UK L	Finance
09/12/11	2011120315	I-00271046	£781.25	Occupational Health	Human Resources
09/12/11	2011120316	10507	£3,300.00	Point To Point Ltd	Beds & Herts ICT
09/12/11	2011120317	991	£3,360.00	Socitm Consulting Li	Collaboration
09/12/11	2011120318	OP/L417165	£7.70	Specialist Computer	Beds & Herts ICT
09/12/11	2011120319	1371	£2,500.00	Watford FC Community	Development Fund
09/12/11	2011120320	16164	£1,332.75	Clear View Communica	Beds & Herts ICT
09/12/11	2011120321	1125POL	£750.00	Create Media & Learn	Local Policing Command
09/12/11	2011120322	7062683	£674.21	Hewlett-Packard Ltd	Local Policing Command
09/12/11	2011120323	7064278	£624.00	Hewlett-Packard Ltd	Infrastructure
09/12/11	2011120324	Redacted	£1,131.31	Redacted	Redacted
09/12/11	2011120325	OP/L416576	£7.70	Specialist Computer	Technical Equipment
09/12/11	2011120326	15372	£1,002.91	Cable Dynamics Ltd	Western Sunflower
09/12/11	2011120327	4070240370	£1,300.39	Comet Group Plc	Integrated Regional Intelligence Unit
09/12/11	2011120328	3120	£2,800.00	Digital Barriers Int	Integrated Regional Intelligence Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
09/12/11	2011120329	113235	£465.00	Direct Source Ltd	Print Force
09/12/11	2011120330	10012193	£804.00	Hertsmere Borough Co	LPC Partnership
09/12/11	2011120331	2438	£1,465.00	Hutchison 3G Ltd	Herts Internal Protective Services
09/12/11	2011120332	2438	£215.00	Hutchison 3G Ltd	Integrated Regional Intelligence Unit
09/12/11	2011120333	OP/L417165	£7.92	Specialist Computer	Beds & Herts ICT
12/12/11	2011120334	51676076/1	£2,042.35	British Gas Business	Estates and Facilities
12/12/11	2011120335	51990542/1	£5,050.83	British Gas Business	Estates and Facilities
12/12/11	2011120336	1573	£450.00	Easy Office Solution	Local Policing Command
12/12/11	2011120337	90015154	£237.80	NPIA	Beds & Herts SSU
12/12/11	2011120338	35303784	£11.92	O2 (UK) Ltd	Herts Internal Protective Services
12/12/11	2011120339	35303784	£214.05	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120340	35303784	£94.17	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120341	35303784	£57.98	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120342	72338988	£80.00	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120343	72338988	£180.11	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120344	72338988	£30.12	Orange Personal Comm	Criminal Justice
12/12/11	2011120345	SIN004886	£1,854.00	Power Technique Ltd	Estates and Facilities
12/12/11	2011120346	SIN004887	£9,649.53	Power Technique Ltd	Estates and Facilities
12/12/11	2011120347	SIN004888	£5,899.50	Power Technique Ltd	Estates and Facilities
12/12/11	2011120348	4410	£1,260.00	Prolojik Ltd	Estates and Facilities
12/12/11	2011120349	Redacted	£992.50	Redacted	Redacted
12/12/11	2011120350	1184379	£50,786.38	Thistle Insurance Se	Insurance
12/12/11	2011120351	1184379	£12,791.42	Thistle Insurance Se	Insurance
12/12/11	2011120352	1184379	£18,063.26	Thistle Insurance Se	Insurance
12/12/11	2011120353	1184379	£6,153.30	Thistle Insurance Se	Insurance
12/12/11	2011120354	60088	£1,786.50	Acorn Pressurisation	Estates and Facilities
12/12/11	2011120355	51676065/1	£1,098.29	British Gas Business	Estates and Facilities
12/12/11	2011120356	51676066/1	£1,567.96	British Gas Business	Estates and Facilities
12/12/11	2011120357	51676069/1	£2,247.53	British Gas Business	Estates and Facilities
12/12/11	2011120358	Redacted	£2,500.00	Redacted	Redacted
12/12/11	2011120359	20519	£1,587.00	F M Suckling	Estates and Facilities
12/12/11	2011120360	90015154	£282.34	NPIA	B&HMCU
12/12/11	2011120361	35303784	£2.00	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120362	72338988	£17.00	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120363	72338988	£7.43	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120364	72338988	£40.51	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120365	72338988	£72.76	Orange Personal Comm	B&H Counter Terrorism & Domestic Extremism
12/12/11	2011120366	6/90417672	£4,333.79	Royal Mail	Herts Internal Protective Services
12/12/11	2011120367	51994373/1	£3,056.11	British Gas Business	Estates and Facilities
12/12/11	2011120368	213068	£313.00	Cable & Wireless Com	Beds & Herts ICT
12/12/11	2011120369	213068	£4,953.66	Cable & Wireless Com	Beds & Herts ICT
12/12/11	2011120370	7065082	£1,774.44	Hewlett-Packard Ltd	Beds & Herts ICT
12/12/11	2011120371	9259	£648.85	M3 Associates	Estates and Facilities
12/12/11	2011120372	26287	£795.40	MD Electrical Co Ltd	Energy Improvement
12/12/11	2011120373	35303784	£11.33	O2 (UK) Ltd	Herts Internal Protective Services
12/12/11	2011120374	72338988	£25.00	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120375	72338988	£76.33	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120376	72338988	£45.00	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120377	72338988	£10.00	Orange Personal Comm	County Safety Unit - Citizen Focus
12/12/11	2011120378	28889	£995.00	TWC (Services) Ltd	Estates and Facilities
12/12/11	2011120379	1184379	£3,478.06	Thistle Insurance Se	Insurance
12/12/11	2011120380	711469	£1,800.00	Venn Group Limited	Finance
12/12/11	2011120381	213068	£5,325.00	Cable & Wireless Com	Beds & Herts ICT
12/12/11	2011120382	31133	£486.80	Central Compressor S	Estates and Facilities
12/12/11	2011120383	1-002017	£1,250.00	CopyPrice Ltd	Print Force
12/12/11	2011120384	35303784	£37.67	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120385	35303784	£45.59	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120386	72338988	£34.00	Orange Personal Comm	Herts Internal Protective Services
12/12/11	2011120387	72338988	£44.08	Orange Personal Comm	Community Safety & Crime Reduction
12/12/11	2011120388	9012	£1,995.00	Securus Software Ltd	County Safety Unit - Citizen Focus
12/12/11	2011120389	1184379	£3,330.05	Thistle Insurance Se	Insurance
12/12/11	2011120390	1184379	£453.15	Thistle Insurance Se	Insurance
13/12/11	2011120391	SP23950	£771.00	E File UK Ltd	Herts Internal Protective Services
13/12/11	2011120392	30/11/11	£986.00	G&L Property Mainten	Toilet Refurbishment
13/12/11	2011120393	8268	£476.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120394	8273	£422.00	G&L Property Mainten	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
13/12/11	2011120395	26289	£1,133.18	MD Electrical Co Ltd	Estates and Facilities
13/12/11	2011120396	26330	£7,695.51	MD Electrical Co Ltd	Station Relocations
13/12/11	2011120397	25755	£750.00	Ridge Crest Cleaning	Estates and Facilities
13/12/11	2011120398	TM1511754	£459.32	Shanks Waste Managem	Estates and Facilities
13/12/11	2011120399	4867	£6,140.00	Tideside Limited	Energy Improvement
13/12/11	2011120400	SIT001731	£4,013.93	Treble 5 Treble 1 Lt	Herts Internal Protective Services
13/12/11	2011120401	3091324	£450.00	Chubb Electronic Sec	Estates and Facilities
13/12/11	2011120402	8262	£1,645.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120403	8265	£477.80	G&L Property Mainten	Estates and Facilities
13/12/11	2011120404	8266	£522.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120405	8272	£1,128.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120406	IN11942711	£1,085.28	Michael Page Interna	Human Resources
13/12/11	2011120407	IN11942712	£1,033.60	Michael Page Interna	Human Resources
13/12/11	2011120408	6/90417708	£1,362.88	Royal Mail	Integrated Regional Intelligence Unit
13/12/11	2011120409	9036518345	£650.00	Royal Mail	Estates and Facilities
13/12/11	2011120410	28881	£1,305.00	TWC (Services) Ltd	Estates and Facilities
13/12/11	2011120411	48	£828.00	Vinci Construction U	Estates and Facilities
13/12/11	2011120412	184372	£1,607.25	Aramark Ltd	Estates and Facilities
13/12/11	2011120413	3091324	£8,376.00	Chubb Electronic Sec	Minor Works
13/12/11	2011120414	35761	£509.00	Cova Security Gates	Estates and Facilities
13/12/11	2011120415	8269	£511.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120416	367	£13,350.00	Mason Philips	Estates and Facilities
13/12/11	2011120417	367	£1,702.78	Mason Philips	Estates and Facilities
13/12/11	2011120418	3091324	£997.00	Chubb Electronic Sec	SARC
13/12/11	2011120419	80006490	£6,502.80	DX Network Services	Estates and Facilities
13/12/11	2011120420	8264	£789.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120421	8274	£780.00	G&L Property Mainten	Estates and Facilities
13/12/11	2011120422	9440012979	£11,152.69	GE Consumer & Indust	Estates and Facilities
13/12/11	2011120423	SIMHAQ157	£5,043.75	Hatfield Aerodrome (Estates and Facilities
13/12/11	2011120424	1801152064	£500.00	Hertfordshire County	Training & Recruitment
13/12/11	2011120425	26288	£852.69	MD Electrical Co Ltd	Estates and Facilities
13/12/11	2011120426	SIT001774	£3,287.20	Treble 5 Treble 1 Lt	Herts Internal Protective Services
14/12/11	2011120427	193	£2,563.27	EDF Energy **D/DEBIT	Estates and Facilities
14/12/11	2011120428	Redacted	£2,450.00	Redacted	Redacted
14/12/11	2011120429	6773	£750.00	Morrish and Partners	Estates and Facilities
14/12/11	2011120430	35300892	£90.00	O2 (UK) Ltd	Corporate Services
14/12/11	2011120431	35300892	£113.31	O2 (UK) Ltd	Corporate Services
14/12/11	2011120432	35300892	£25.00	O2 (UK) Ltd	Corporate Services
14/12/11	2011120433	Redacted	£620.00	Redacted	Redacted
14/12/11	2011120434	70	£89.40	Vinci Construction U	Estates and Facilities
14/12/11	2011120435	70	£144.00	Vinci Construction U	Estates and Facilities
14/12/11	2011120436	70	£1,320.07	Vinci Construction U	Estates and Facilities
14/12/11	2011120437	70	£180.00	Vinci Construction U	Estates and Facilities
14/12/11	2011120438	70	£511.87	Vinci Construction U	Estates and Facilities
14/12/11	2011120439	70	£156.00	Vinci Construction U	Estates and Facilities
14/12/11	2011120440	A0000074	£5,000.00	Bedfordshire Police	Integrated Regional Intelligence Unit
14/12/11	2011120441	52008882/1	£908.91	British Gas Trading	Integrated Regional Intelligence Unit
14/12/11	2011120442	52008882/1	£327.21	British Gas Trading	Integrated Regional Intelligence Unit
14/12/11	2011120443	52008882/1	£218.13	British Gas Trading	Integrated Regional Intelligence Unit
14/12/11	2011120444	760449	£231.00	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
14/12/11	2011120445	90381626	£2,890.59	Forensic Science Ser	Beds & Herts SSU
14/12/11	2011120446	35300892	£3.40	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
14/12/11	2011120447	35300892	£46.57	O2 (UK) Ltd	Corporate Services
14/12/11	2011120448	394256	£2,100.00	PMD Magnetics	Print Force
14/12/11	2011120449	11833	£3,063.54	Vincent & Goring Lt	Watford Custody Extension
14/12/11	2011120450	70	£44.83	Vinci Construction U	Estates and Facilities
14/12/11	2011120451	70	£381.03	Vinci Construction U	Estates and Facilities
14/12/11	2011120452	70	£1,776.15	Vinci Construction U	Estates and Facilities
14/12/11	2011120453	70	£1,167.01	Vinci Construction U	Estates and Facilities
14/12/11	2011120454	70	£2,660.36	Vinci Construction U	Estates and Facilities
14/12/11	2011120455	70	£585.09	Vinci Construction U	Estates and Facilities
14/12/11	2011120456	4402432473	£603.38	CIT Vendor Finance (Criminal Justice
14/12/11	2011120457	760449	£668.96	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
14/12/11	2011120458	90381626	£1,103.18	Forensic Science Ser	Local Policing Command
14/12/11	2011120459	Redacted	£3,618.99	Redacted	Redacted
14/12/11	2011120460	2846286	£2,239.00	Language Line Servic	Criminal Justice

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
14/12/11	2011120461	6772	£2,000.00	Morrish and Partners	Watford Custody Extension
14/12/11	2011120462	35300892	£322.87	O2 (UK) Ltd	Corporate Services
14/12/11	2011120463	Redacted	£840.00	Redacted	Redacted
14/12/11	2011120464	179111	£1,297.50	Procure Building Ser	Estates and Facilities
14/12/11	2011120465	Redacted	£10.00	Redacted	Redacted
14/12/11	2011120466	Redacted	£730.00	Redacted	Redacted
14/12/11	2011120467	11/1014/11	£1,447.72	Veolia Water **D/DEB	Estates and Facilities
14/12/11	2011120468	70	£77.00	Vinci Construction U	Western Sunflower
14/12/11	2011120469	70	£3,007.92	Vinci Construction U	Estates and Facilities
14/12/11	2011120470	70	£4,045.64	Vinci Construction U	Estates and Facilities
14/12/11	2011120471	70	£1,046.69	Vinci Construction U	Estates and Facilities
14/12/11	2011120472	70	£144.00	Vinci Construction U	Estates and Facilities
14/12/11	2011120473	70	£202.34	Vinci Construction U	Estates and Facilities
14/12/11	2011120474	70	£194.04	Vinci Construction U	Estates and Facilities
14/12/11	2011120475	5168	£662.47	C3 Ltd	Beds & Herts ICT
14/12/11	2011120476	40555	£37,500.00	Essex Police Authori	Integrated Regional Intelligence Unit
14/12/11	2011120477	Redacted	£2,460.00	Redacted	Redacted
14/12/11	2011120478	90381626	£22,484.52	Forensic Science Ser	B&HMCU
14/12/11	2011120479	Redacted	£15,079.11	Redacted	Redacted
14/12/11	2011120480	Redacted	£5,428.48	Redacted	Redacted
14/12/11	2011120481	Redacted	£1,627.50	Redacted	Redacted
14/12/11	2011120482	23662	£28,219.41	Language Line Servic	Criminal Justice
14/12/11	2011120483	PI003017	£17,766.00	Norfolk Constabulary	Collaboration
14/12/11	2011120484	ACC/08/073	£998.06	Proddow Mackay Solic	Insurance
14/12/11	2011120485	80003477	£575.41	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/12/11	2011120486	713382	£1,800.00	Venn Group Limited	Finance
14/12/11	2011120487	70	£497.73	Vinci Construction U	Estates and Facilities
14/12/11	2011120488	70	£468.00	Vinci Construction U	Estates and Facilities
14/12/11	2011120489	70	£427.62	Vinci Construction U	Estates and Facilities
14/12/11	2011120490	70	£868.53	Vinci Construction U	Estates and Facilities
15/12/11	2011120491	201101158	£1,270.18	BT Global Services	Beds & Herts ICT
15/12/11	2011120492	201101158	£2,505.00	BT Global Services	Beds & Herts ICT
15/12/11	2011120493	201101158	£8,035.90	BT Global Services	Beds & Herts ICT
15/12/11	2011120494	12049	£1,923.00	Eagle Graphics Limit	Print Force
15/12/11	2011120495	Redacted	£2,400.00	Redacted	Redacted
15/12/11	2011120496	Redacted	£588.00	Redacted	Redacted
15/12/11	2011120497	Redacted	£716.65	Redacted	Redacted
15/12/11	2011120498	Redacted	£699.88	Redacted	Redacted
15/12/11	2011120499	Redacted	£459.00	Redacted	Redacted
15/12/11	2011120500	Redacted	£7,790.25	Redacted	Redacted
15/12/11	2011120501	8250	£2,887.00	G&L Property Mainten	Estates and Facilities
15/12/11	2011120502	2431	£3,797.60	Heath Lambert Ltd	Insurance
15/12/11	2011120503	Redacted	£80.50	Redacted	Redacted
15/12/11	2011120504	Redacted	£2,700.00	Redacted	Redacted
15/12/11	2011120505	201101158	£372.71	Lyreco UK Limited	Legal Services
15/12/11	2011120506	201101158	-£2.16	Lyreco UK Limited	Legal Services
15/12/11	2011120507	201101158	£108.23	Lyreco UK Limited	Legal Services
15/12/11	2011120508	111239	£91.67	Mark Walker Grounds	Western Sunflower
15/12/11	2011120509	111239	£108.75	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120510	111239	£20.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120511	111239	£96.67	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120512	111239	£15.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120513	111239	£67.08	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120514	111239	£34.17	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120515	90032962	£810.00	NPIA	Integrated Regional Intelligence Unit
15/12/11	2011120516	12124765	£887.30	NorthgateAriso UK L	IS Projects
15/12/11	2011120517	710689028	£24.29	Orange Personal Comm	Local Policing Command
15/12/11	2011120518	710689028	£1.50	Orange Personal Comm	Local Policing Command
15/12/11	2011120519	710689028	£8.66	Orange Personal Comm	Local Policing Command
15/12/11	2011120520	710689028	£4.99	Orange Personal Comm	Local Policing Command
15/12/11	2011120521	710689028	£54.52	Orange Personal Comm	Local Policing Command
15/12/11	2011120522	710689028	£25.00	Orange Personal Comm	Local Policing Command
15/12/11	2011120523	710689028	£77.12	Orange Personal Comm	Local Policing Command
15/12/11	2011120524	710689028	£307.09	Orange Personal Comm	Local Policing Command
15/12/11	2011120525	722945162	£7.17	Orange Personal Comm	Local Policing Command
15/12/11	2011120526	722945162	£43.18	Orange Personal Comm	Local Policing Command

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
15/12/11	2011120527	722945162	£6.65	Orange Personal Comm	Local Policing Command
15/12/11	2011120528	722945162	£92.66	Orange Personal Comm	Local Policing Command
15/12/11	2011120529	722945162	£10.84	Orange Personal Comm	Local Policing Command
15/12/11	2011120530	722945162	£32.50	Orange Personal Comm	CS & CR Grant Funding
15/12/11	2011120531	201101158	£11,440.00	Pace Fuelcare Ltd	Vehicle Workshop
15/12/11	2011120532	2702094C1A	£608.34	Reed Employment plc	Herts Internal Protective Services
15/12/11	2011120533	2702094C1A	£7,267.19	Reed Employment plc	Professional Standards Unit
15/12/11	2011120534	2702094C1A	£1,722.44	Reed Employment plc	Corporate Communication
15/12/11	2011120535	2702094C1A	£1,782.23	Reed Employment plc	Human Resources
15/12/11	2011120536	2702094C1A	£1,585.49	Reed Employment plc	B&HMCU
15/12/11	2011120537	2702094C1A	£7,906.57	Reed Employment plc	Criminal Justice
15/12/11	2011120538	2702094C1A	£5,481.74	Reed Employment plc	B&H Firearms Licensing
15/12/11	2011120539	2702094C1A	£7,287.98	Reed Employment plc	Finance
15/12/11	2011120540	007980201M	£4,488.53	Welwyn Hatfield Coun	Estates and Facilities
15/12/11	2011120541	201101158	£3,460.50	BT Global Services	Beds & Herts ICT
15/12/11	2011120542	201101158	£11,804.33	BT Global Services	Beds & Herts ICT
15/12/11	2011120543	201101158	£4,102.22	BT Global Services	Beds & Herts ICT
15/12/11	2011120544	T04542W	£644.16	Chubb Fire Limited	Estates and Facilities
15/12/11	2011120545	Redacted	£501.00	Redacted	Redacted
15/12/11	2011120546	201101158	£3,430.00	Hertfordshire County	Estates and Facilities
15/12/11	2011120547	Redacted	£415.38	Redacted	Redacted
15/12/11	2011120548	111239	£1,229.16	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120549	111239	£96.67	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120550	111239	£117.50	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120551	111239	£20.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120552	111239	£20.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120553	111239	£190.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120554	111239	£62.50	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120555	111239	£36.67	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120556	111239	£20.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120557	111239	£15.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120558	710689028	£40.63	Orange Personal Comm	Local Policing Command
15/12/11	2011120559	710689028	£86.56	Orange Personal Comm	Local Policing Command
15/12/11	2011120560	710689028	£10.07	Orange Personal Comm	Local Policing Command
15/12/11	2011120561	710689028	£17.00	Orange Personal Comm	Local Policing Command
15/12/11	2011120562	710689028	£5.52	Orange Personal Comm	Local Policing Command
15/12/11	2011120563	710689028	£68.56	Orange Personal Comm	Estates and Facilities
15/12/11	2011120564	722945162	£40.00	Orange Personal Comm	Local Policing Command
15/12/11	2011120565	722945162	-£0.13	Orange Personal Comm	Local Policing Command
15/12/11	2011120566	722945162	£151.41	Orange Personal Comm	Local Policing Command
15/12/11	2011120567	SIN245423	£844.99	Puretone plc	Integrated Regional Intelligence Unit
15/12/11	2011120568	2702094C1A	£1,682.06	Reed Employment plc	Local Policing Command
15/12/11	2011120569	2702094C1A	£4,180.01	Reed Employment plc	Local Policing Command
15/12/11	2011120570	2702094C1A	£1,932.42	Reed Employment plc	Safety Camera Project
15/12/11	2011120571	2702094C1A	£2,426.77	Reed Employment plc	Criminal Justice
15/12/11	2011120572	2702094C1A	£1,619.86	Reed Employment plc	Corporate Services
15/12/11	2011120573	2702094C1A	£1,785.24	Reed Employment plc	Community Safety & Crime Reduction
15/12/11	2011120574	2702094C1A	£759.01	Reed Employment plc	County Safety Unit - Citizen Focus
15/12/11	2011120575	25796	£276.69	Ridge Crest Cleaning	Estates and Facilities
15/12/11	2011120576	9036574033	£3,300.00	Royal Mail	Estates and Facilities
15/12/11	2011120577	13/10-9/11	£2,881.62	Veolia Water **D/DEB	Estates and Facilities
15/12/11	2011120578	201101158	£500.00	Aramark Ltd	LPC Partnership
15/12/11	2011120579	Redacted	£2,100.00	Redacted	Redacted
15/12/11	2011120580	Redacted	£900.00	Redacted	Redacted
15/12/11	2011120581	15/12/11	£500.00	HMCTS	Local Policing Command
15/12/11	2011120582	Redacted	£4,800.00	Redacted	Redacted
15/12/11	2011120583	Redacted	£370.30	Redacted	Redacted
15/12/11	2011120584	201101158	£1,530.00	JNE Marketing Ltd	Local Policing Command
15/12/11	2011120585	201101158	£84.53	Lyreco UK Limited	Human Resources
15/12/11	2011120586	111239	£37.50	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120587	111239	£70.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120588	111239	£83.33	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120589	111239	£159.17	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120590	111239	£124.17	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120591	111239	£20.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120592	111239	£75.00	Mark Walker Grounds	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
15/12/11	2011120593	710689028	£17.00	Orange Personal Comm	Local Policing Command
15/12/11	2011120594	710689028	£67.87	Orange Personal Comm	Local Policing Command
15/12/11	2011120595	722945162	£54.16	Orange Personal Comm	Local Policing Command
15/12/11	2011120596	722945162	£48.86	Orange Personal Comm	Local Policing Command
15/12/11	2011120597	722945162	£107.87	Orange Personal Comm	Local Policing Command
15/12/11	2011120598	722945162	£32.13	Orange Personal Comm	Seconded Officers & Staff
15/12/11	2011120599	2702094C1A	£1,441.33	Reed Employment plc	Local Policing Command
15/12/11	2011120600	2702094C1A	£1,366.87	Reed Employment plc	Legal Services
15/12/11	2011120601	2702094C1A	£5,987.58	Reed Employment plc	Estates and Facilities
15/12/11	2011120602	Redacted	£165.00	Redacted	Redacted
15/12/11	2011120603	201101158	£19.95	Hertfordshire County	Estates and Facilities
15/12/11	2011120604	Redacted	£10.62	Redacted	Redacted
15/12/11	2011120605	211	£758.00	Longmores Solicitors	Estates and Facilities
15/12/11	2011120606	111239	£20.84	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120607	111239	£67.08	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120608	111239	£105.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120609	111239	£137.50	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120610	111239	£72.92	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120611	111239	£20.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120612	111239	£295.83	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120613	111239	£78.75	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120614	111239	£16.67	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120615	111239	£125.00	Mark Walker Grounds	Estates and Facilities
15/12/11	2011120616	Redacted	£2,220.00	Redacted	Redacted
15/12/11	2011120617	710689028	£1.50	Orange Personal Comm	Local Policing Command
15/12/11	2011120618	710689028	£41.67	Orange Personal Comm	Local Policing Command
15/12/11	2011120619	710689028	£126.90	Orange Personal Comm	Local Policing Command
15/12/11	2011120620	722945162	£17.00	Orange Personal Comm	Local Policing Command
15/12/11	2011120621	201101158	£7,344.05	Pace Fuelcare Ltd	Vehicle Workshop
15/12/11	2011120622	2702094C1A	£2,769.17	Reed Employment plc	Herts Internal Protective Services
15/12/11	2011120623	2702094C1A	£2,191.17	Reed Employment plc	Human Resources
15/12/11	2011120624	2702094C1A	£1,762.25	Reed Employment plc	Human Resources
15/12/11	2011120625	2702094C1A	£3,075.54	Reed Employment plc	B&HMCU
15/12/11	2011120626	2702094C1A	£21,863.56	Reed Employment plc	Criminal Justice
15/12/11	2011120627	2702094C1A	£3,755.39	Reed Employment plc	Criminal Justice
15/12/11	2011120628	2702094C1A	£421.63	Reed Employment plc	Reg Investigative Training Unit
15/12/11	2011120629	2702094C1A	£2,071.20	Reed Employment plc	Integrated Regional Intelligence Unit
15/12/11	2011120630	2702094C1A	£640.53	Reed Employment plc	Print Force
15/12/11	2011120631	25796	£1,092.00	Ridge Crest Cleaning	Estates and Facilities
15/12/11	2011120632	201101158	£635.00	Stevenage CAB	Local Policing Command
16/12/11	2011120633	M03701IU	£3,648.06	British Telecommunic	Safety Camera Project
16/12/11	2011120634	11/11/0047	£7,676.58	Forces Financial 2	Training & Recruitment
16/12/11	2011120635	43	£1,326.00	Forensic Psychology	Local Policing Command
16/12/11	2011120636	597521	£470.00	GN Netcom (UK) Ltd	Contact Management
16/12/11	2011120637	72289655	£28.27	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120638	72289655	£45.00	Orange Personal Comm	Beds & Herts Civil Contingencies
16/12/11	2011120639	72289655	£47.48	Orange Personal Comm	Criminal Justice
16/12/11	2011120640	72289655	£65.00	Orange Personal Comm	Herts Criminal Justice Board
16/12/11	2011120641	710678130	£9.38	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120642	710678130	£1.50	Orange Personal Comm	Beds & Herts Tactical Firearms Unit
16/12/11	2011120643	710678130	£92.66	Orange Personal Comm	Criminal Justice
16/12/11	2011120644	710678130	£2.65	Orange Personal Comm	County Safety Unit - Citizen Focus
16/12/11	2011120645	710678130	£31.63	Orange Personal Comm	Olympics Planning
16/12/11	2011120646	6179126	£5,742.00	Audit Commission	Force Account
16/12/11	2011120647	Redacted	£750.00	Redacted	Redacted
16/12/11	2011120648	Redacted	£535.50	Redacted	Redacted
16/12/11	2011120649	Redacted	£815.00	Redacted	Redacted
16/12/11	2011120650	71544	£2,844.70	National Monitoring	Local Policing Command
16/12/11	2011120651	72289655	£6.23	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120652	72289655	£192.07	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120653	72289655	£15.00	Orange Personal Comm	B&HMCU
16/12/11	2011120654	72289655	£18.12	Orange Personal Comm	Criminal Justice
16/12/11	2011120655	72289655	£1.93	Orange Personal Comm	County Safety Unit - Citizen Focus
16/12/11	2011120656	710678130	£15.00	Orange Personal Comm	Safety Camera Project
16/12/11	2011120657	710678130	£176.50	Orange Personal Comm	Contact Management
16/12/11	2011120658	710678130	£52.15	Orange Personal Comm	Beds & Herts Dogs Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
16/12/11	2011120659	710678130	£45.00	Orange Personal Comm	Beds & Herts Civil Contingencies
16/12/11	2011120660	15989	£1,295.00	Clear View Communica	SARC
16/12/11	2011120661	20198	£651.56	Intoximeters Uk Limi	B&H Roads Policing (BHRPU)
16/12/11	2011120662	V/00114884	£4,750.00	Lambert Smith Hampto	Estates and Facilities
16/12/11	2011120663	71677	£2,879.00	National Monitoring	Local Policing Command
16/12/11	2011120664	72289655	£15.00	Orange Personal Comm	Safety Camera Project
16/12/11	2011120665	72289655	£176.50	Orange Personal Comm	Contact Management
16/12/11	2011120666	72289655	£14.50	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120667	72289655	£1.50	Orange Personal Comm	Beds & Herts Tactical Firearms Unit
16/12/11	2011120668	710678130	£30.00	Orange Personal Comm	Beds & Herts Civil Contingencies
16/12/11	2011120669	710678130	£61.66	Orange Personal Comm	Beds & Herts Civil Contingencies
16/12/11	2011120670	Redacted	£588.00	Redacted	Redacted
16/12/11	2011120671	72289655	£103.60	Orange Personal Comm	Beds & Herts Dogs Unit
16/12/11	2011120672	72289655	£28.32	Orange Personal Comm	Olympics Planning
16/12/11	2011120673	710678130	£123.75	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120674	710678130	£24.67	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120675	710678130	£21.49	Orange Personal Comm	B&H Roads Policing (BHRPU)
16/12/11	2011120676	710678130	£1.50	Orange Personal Comm	Criminal Justice
16/12/11	2011120677	710678130	£65.00	Orange Personal Comm	Herts Criminal Justice Board
19/12/11	2011120678	Redacted	£2,460.00	Redacted	Redacted
19/12/11	2011120679	41254	-£68.05	HSA (Ref- CC4639)	Finance
19/12/11	2011120680	1868	£4,583.33	Heath Lambert Ltd	Insurance
19/12/11	2011120681	7070135	£674.38	Hewlett-Packard Ltd	Local Policing Command
19/12/11	2011120682	41221	£1,600.00	John Woodham Consult	Police Authority
19/12/11	2011120683	Redacted	£525.00	Redacted	Redacted
19/12/11	2011120684	223116569	£827.08	Reed Employment plc	Herts Internal Protective Services
19/12/11	2011120685	223116569	£4,817.42	Reed Employment plc	Professional Standards Unit
19/12/11	2011120686	223116569	£3,180.52	Reed Employment plc	Human Resources
19/12/11	2011120687	223116569	£3,200.31	Reed Employment plc	Criminal Justice
19/12/11	2011120688	223116569	£5,404.41	Reed Employment plc	B&H Firearms Licensing
19/12/11	2011120689	223116569	£5,897.97	Reed Employment plc	Estates and Facilities
19/12/11	2011120690	223116569	£11,087.40	Reed Employment plc	Regional ICT Collaboration
19/12/11	2011120691	223116569	£640.53	Reed Employment plc	Print Force
19/12/11	2011120692	90645528	£7,378.20	Serco Shared Service	Beds & Herts ICT
19/12/11	2011120693	OP/L422450	£239.10	Specialist Computer	Beds & Herts ICT
19/12/11	2011120694	OP/L422450	£1,369.89	Specialist Computer	Beds & Herts ICT
19/12/11	2011120695	Redacted	£700.00	Redacted	Redacted
19/12/11	2011120696	18972	£36,861.36	Thames Valley Police	Air Support Unit
19/12/11	2011120697	119980	£3,890.00	Bernard Hodes Advert	Training & Recruitment
19/12/11	2011120698	Redacted	£2,460.00	Redacted	Redacted
19/12/11	2011120699	90032964	£1,873.00	NPIA	Training & Recruitment
19/12/11	2011120700	Redacted	£2,050.00	Redacted	Redacted
19/12/11	2011120701	223116569	£2,062.16	Reed Employment plc	Local Policing Command
19/12/11	2011120702	223116569	£3,484.60	Reed Employment plc	Local Policing Command
19/12/11	2011120703	223116569	£3,013.64	Reed Employment plc	Human Resources
19/12/11	2011120704	223116569	£1,634.36	Reed Employment plc	B&HMCU
19/12/11	2011120705	OP/L422450	£7.70	Specialist Computer	Beds & Herts ICT
19/12/11	2011120706	OP/L422450	£9.10	Specialist Computer	Beds & Herts ICT
19/12/11	2011120707	OP/L422450	£29.08	Specialist Computer	Beds & Herts ICT
19/12/11	2011120708	OP/L422931	£1,123.32	Specialist Computer	County Safety Unit - Citizen Focus
19/12/11	2011120709	35452	£420.00	The Honeywagon Co	Vehicle Workshop
19/12/11	2011120710	Redacted	£1,391.36	Redacted	Redacted
19/12/11	2011120711	Redacted	£936.60	Redacted	Redacted
19/12/11	2011120712	Redacted	£1,845.38	Redacted	Redacted
19/12/11	2011120713	36503351	£12,157.75	O2 (UK) Ltd	Beds & Herts ICT
19/12/11	2011120714	Redacted	£495.00	Redacted	Redacted
19/12/11	2011120715	223116569	£1,885.18	Reed Employment plc	Local Policing Command
19/12/11	2011120716	223116569	£485.33	Reed Employment plc	Local Policing Command
19/12/11	2011120717	223116569	£4,641.45	Reed Employment plc	Local Policing Command
19/12/11	2011120718	223116569	£1,771.36	Reed Employment plc	Human Resources
19/12/11	2011120719	223116569	£1,598.00	Reed Employment plc	Legal Services
19/12/11	2011120720	223116569	£2,285.41	Reed Employment plc	B&HMCU
19/12/11	2011120721	223116569	£17,608.99	Reed Employment plc	Criminal Justice
19/12/11	2011120722	223116569	£6,890.64	Reed Employment plc	Finance
19/12/11	2011120723	223116569	£1,691.29	Reed Employment plc	Community Safety & Crime Reduction
19/12/11	2011120724	223116569	£1,674.39	Reed Employment plc	Reg Investigative Training Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
19/12/11	2011120725	223116569	£1,553.40	Reed Employment plc	Integrated Regional Intelligence Unit
19/12/11	2011120726	OP/L422450	£900.52	Specialist Computer	Beds & Herts ICT
19/12/11	2011120727	Redacted	£450.00	Redacted	Redacted
19/12/11	2011120728	Redacted	£475.00	Redacted	Redacted
19/12/11	2011120729	19016	£36,595.88	Thames Valley Police	Air Support Unit
19/12/11	2011120730	7320	£2,733.14	WPC Software Limited	Beds & Herts ICT
19/12/11	2011120731	Redacted	£4,693.80	Redacted	Redacted
19/12/11	2011120732	Redacted	£845.25	Redacted	Redacted
19/12/11	2011120733	85552	£925.04	Key People Ltd	Human Resources
19/12/11	2011120734	90032963	£1,873.00	NPIA	Training & Recruitment
19/12/11	2011120735	223116569	£2,832.98	Reed Employment plc	Herts Internal Protective Services
19/12/11	2011120736	223116569	£2,715.08	Reed Employment plc	Safety Camera Project
19/12/11	2011120737	223116569	£2,858.75	Reed Employment plc	Criminal Justice
19/12/11	2011120738	223116569	£1,648.13	Reed Employment plc	Criminal Justice
19/12/11	2011120739	OP/L422450	£17.82	Specialist Computer	Beds & Herts ICT
19/12/11	2011120740	Redacted	£10,563.99	Redacted	Redacted
20/12/11	2011120741	201101171	£170.40	Barnet Lock Centre L	Estates and Facilities
20/12/11	2011120742	201101171	£780.90	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120743	201101171	£830.86	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120744	201101171	£2,054.62	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120745	201101171	£270.08	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120746	201101171	£1,180.26	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120747	201101171	£231.18	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120748	201101171	£739.48	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120749	201101171	£655.33	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120750	201101171	£969.56	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120751	201101171	£11.26	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120752	201101171	£2,088.00	Language Line Servic	Criminal Justice
20/12/11	2011120753	35291126	£229.19	O2 (UK) Ltd	Beds & Herts ICT
20/12/11	2011120754	35291126	£29.00	O2 (UK) Ltd	Beds & Herts ICT
20/12/11	2011120755	201101171	£1,370.00	Procare Building Ser	Estates and Facilities
20/12/11	2011120756	201101171	£501.50	Solon Security Ltd	Local Policing Command
20/12/11	2011120757	3023	£1,030.10	Stevenage Newtown La	Criminal Justice
20/12/11	2011120758	3024	£545.20	Stevenage Newtown La	Criminal Justice
20/12/11	2011120759	3030	£746.60	Stevenage Newtown La	Criminal Justice
20/12/11	2011120760	4072760	£3,489.02	Talk Talk Business	Beds & Herts ICT
20/12/11	2011120761	4072760	£163.35	Talk Talk Business	Beds & Herts ICT
20/12/11	2011120762	201101171	£59.80	WA Products	Criminal Justice
20/12/11	2011120763	201101171	£174.75	WA Products	Criminal Justice
20/12/11	2011120764	201101171	£290.74	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120765	201101171	£93.89	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120766	201101171	£2,647.68	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120767	201101171	£129.80	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120768	201101171	£141.77	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120769	201101171	£79.70	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120770	201101171	£1,595.20	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120771	201101171	£115.63	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120772	022900050B	£760.00	Dacorum Borough Coun	Estates and Facilities
20/12/11	2011120773	OP/L392647	£1,458.32	Specialist Computer	Beds & Herts ICT
20/12/11	2011120774	201101171	£78.00	WA Products	Criminal Justice
20/12/11	2011120775	201101171	£112.86	WA Products	Criminal Justice
20/12/11	2011120776	201101171	£34.95	WA Products	Criminal Justice
20/12/11	2011120777	201101171	£180.00	WA Products	Criminal Justice
20/12/11	2011120778	201101171	£195.00	WA Products	Criminal Justice
20/12/11	2011120779	201101171	£270.00	WA Products	Criminal Justice
20/12/11	2011120780	201101171	£167.56	Barnet Lock Centre L	Estates and Facilities
20/12/11	2011120781	201101171	£2,825.19	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120782	201101171	£973.97	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120783	201101171	£1,236.12	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120784	022900050A	£758.10	Dacorum Borough Coun	Estates and Facilities
20/12/11	2011120785	022900050D	£760.00	Dacorum Borough Coun	Estates and Facilities
20/12/11	2011120786	201101171	£721.99	F M Suckling	Estates and Facilities
20/12/11	2011120787	7070659	£656.03	Hewlett-Packard Ltd	Integrated Regional Intelligence Unit
20/12/11	2011120788	201101171	£486.70	Olympics Gymnasium S	Training & Recruitment
20/12/11	2011120789	Redacted	£565.66	Redacted	Redacted
20/12/11	2011120790	201101171	£45.00	WA Products	Herts Internal Protective Services

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
20/12/11	2011120791	201101171	£195.00	WA Products	Criminal Justice
20/12/11	2011120792	201101171	£140.00	WA Products	Criminal Justice
20/12/11	2011120793	201101171	£90.00	WA Products	Criminal Justice
20/12/11	2011120794	201101171	£98.00	WA Products	Criminal Justice
20/12/11	2011120795	201101171	£91.42	Barnet Lock Centre L	Estates and Facilities
20/12/11	2011120796	201101171	£120.54	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120797	201101171	£466.04	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120798	201101171	£39.46	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120799	201101171	£485.12	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120800	201101171	£6.38	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120801	201101171	£282.98	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120802	201101171	£499.03	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120803	201101171	£1,162.65	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120804	201101171	£239.56	Chubb Fire Limited	Estates and Facilities
20/12/11	2011120805	INV08874	£3,450.00	DW Group Ltd	Criminal Justice
20/12/11	2011120806	022900050C	£760.00	Dacorum Borough Coun	Estates and Facilities
20/12/11	2011120807	201101171	£512.00	F M Suckling	Estates and Facilities
20/12/11	2011120808	7071409	£1,260.06	Hewlett-Packard Ltd	Infrastructure
20/12/11	2011120809	35291126	£161.46	O2 (UK) Ltd	Beds & Herts ICT
20/12/11	2011120810	OP/L392647	£2,495.68	Specialist Computer	Beds & Herts ICT
20/12/11	2011120811	201101171	£136.50	WA Products	Criminal Justice
20/12/11	2011120812	201101171	£45.00	WA Products	Criminal Justice
20/12/11	2011120813	201101171	£45.00	WA Products	Criminal Justice
20/12/11	2011120814	201101171	£195.00	WA Products	Criminal Justice
21/12/11	2011120815	284026	£4,113.34	BT Global Services	Estates and Facilities
21/12/11	2011120816	284026	£60,111.90	BT Global Services	Beds & Herts ICT
21/12/11	2011120817	284026	£3,810.00	BT Global Services	Communications
21/12/11	2011120818	284026	£19,633.75	BT Global Services	Beds & Herts ICT
21/12/11	2011120819	284026	£895.11	BT Global Services	Beds & Herts ICT
21/12/11	2011120820	284026	£2,075.00	BT Global Services	Station Relocations
21/12/11	2011120821	9036486390	£3,780.06	Royal Mail	Safety Camera Project
21/12/11	2011120822	284026	£1,045.68	BT Global Services	Estates and Facilities
21/12/11	2011120823	P0001785	£10,000.00	Bedfordshire Police	Force Account
21/12/11	2011120824	968070459	£568.28	City Paper(Xerox Off	Print Force
21/12/11	2011120825	Redacted	£91,922.33	Redacted	Redacted
21/12/11	2011120826	MCTS/11991	£8,844.00	HMCTS	Safety Camera Project
21/12/11	2011120827	284026	£16,297.84	BT Global Services	Beds & Herts ICT
21/12/11	2011120828	7071408	£1,312.06	Hewlett-Packard Ltd	Integrated Regional Intelligence Unit
21/12/11	2011120829	91187211	£19,156.17	Northgate Informatio	Safety Camera Project
22/12/11	2011120830	29493	£1,350.00	Cheviot Recruitment	Human Resources
22/12/11	2011120831	11014749	£760.17	Essex Police Authori	Integrated Regional Intelligence Unit
22/12/11	2011120832	25795	£25,132.54	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120833	25795	£3,458.61	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120834	25795	£276.69	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120835	25795	£461.15	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120836	25795	£2,536.31	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120837	25795	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120838	25795	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120839	25795	£922.30	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120840	25795	£230.57	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120841	100478	£506.60	ECRI Institute	B&HMCU
22/12/11	2011120842	Redacted	£1,000.00	Redacted	Redacted
22/12/11	2011120843	9440012982	£9,469.25	GE Consumer & Indust	Estates and Facilities
22/12/11	2011120844	35321382	£837.14	O2 (UK) Ltd	B&HMCU
22/12/11	2011120845	25795	£11,067.54	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120846	25795	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120847	25795	£230.57	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120848	25795	£230.57	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120849	25795	£13,834.42	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120850	25795	£2,075.16	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120851	25795	£184.46	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120852	19089	£1,285.00	Thames Valley Police	Herts Internal Protective Services
22/12/11	2011120853	11014749	£3,812.86	Essex Police Authori	Integrated Regional Intelligence Unit
22/12/11	2011120854	Redacted	£2,000.00	Redacted	Redacted
22/12/11	2011120855	Redacted	£1,060.99	Redacted	Redacted
22/12/11	2011120856	25795	£461.15	Ridge Crest Cleaning	Western Sunflower

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
22/12/11	2011120857	25795	£1,014.52	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120858	25795	£6,340.78	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120859	25795	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120860	25795	£3,228.03	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120861	25795	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120862	25795	£276.69	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120863	25795	£138.34	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120864	25795	£1,844.59	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120865	25795	£184.46	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120866	25795	£276.69	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120867	11014749	£4,475.97	Essex Police Authori	Integrated Regional Intelligence Unit
22/12/11	2011120868	Redacted	£428.26	Redacted	Redacted
22/12/11	2011120869	117829	£512.00	Media Resources Onli	Safety Camera Project
22/12/11	2011120870	25795	£230.57	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120871	25795	£2,536.32	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120872	25795	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120873	25795	£392.04	Ridge Crest Cleaning	Estates and Facilities
22/12/11	2011120874	90641753	£745.00	Serco Shared Service	Major Incidents
23/12/11	2011120875	11516	£1,345.00	Eagle Graphics Limit	Print Force
23/12/11	2011120876	Redacted	£471.43	Redacted	Redacted
23/12/11	2011120877	6000823254	£11,400.00	Siemens Communicatio	Beds & Herts ICT
23/12/11	2011120878	Redacted	£615.00	Redacted	Redacted
23/12/11	2011120879	80003377	£4,157.79	Suffolk Police Autho	Integrated Regional Intelligence Unit
23/12/11	2011120880	2533	£1,720.00	Hutchison 3G ltd	Herts Internal Protective Services
23/12/11	2011120881	2533	£450.00	Hutchison 3G ltd	Herts Internal Protective Services
23/12/11	2011120882	90033238	£37,200.00	NPIA	Beds & Herts ICT
23/12/11	2011120883	Redacted	£429.00	Redacted	Redacted
23/12/11	2011120884	I-00272406	£5,610.94	Occupational Health	Human Resources
28/12/11	2011120885	6780	£500.00	Hertfordshire Young	LPC Partnership
28/12/11	2011120886	IN11944859	£981.92	Michael Page Interna	Human Resources
28/12/11	2011120887	AE800206	£1,067.41	Pitney Bowes - Purch	Local Policing Command
29/12/11	2011120888	Redacted	£434.50	Redacted	Redacted
29/12/11	2011120889	58180250	£698.90	PHS Group plc	Estates and Facilities
29/12/11	2011120890	25820	£968.41	Ridge Crest Cleaning	Estates and Facilities
29/12/11	2011120891	715186	£1,800.00	Venn Group Limited	Finance
29/12/11	2011120892	2011	£2,400.00	A & G Vermin Control	Estates and Facilities
29/12/11	2011120893	35728	£792.00	Cova Security Gates	Estates and Facilities
29/12/11	2011120894	Redacted	£1,620.00	Redacted	Redacted
29/12/11	2011120895	4879	£1,846.00	Tideside Limited	Estates and Facilities
29/12/11	2011120896	4880	£1,276.00	Tideside Limited	Estates and Facilities
29/12/11	2011120897	Redacted	£540.00	Redacted	Redacted
29/12/11	2011120898	Redacted	£542.50	Redacted	Redacted
29/12/11	2011120899	28351	£18.00	Turnkey Instruments	B&H Roads Policing (BHRPU)
29/12/11	2011120900	Redacted	£1,050.00	Redacted	Redacted
29/12/11	2011120901	201101192	£2,000.00	Information Prophets	Estates and Facilities
29/12/11	2011120902	Redacted	£4,140.00	Redacted	Redacted
29/12/11	2011120903	Redacted	£2,430.00	Redacted	Redacted
29/12/11	2011120904	228756	£6,890.00	Power Electrics (Bri	Estates and Facilities
29/12/11	2011120905	Redacted	£1,071.00	Redacted	Redacted
29/12/11	2011120906	28351	£577.00	Turnkey Instruments	B&H Roads Policing (BHRPU)
29/12/11	2011120907	201101192	£700.00	University of Leices	B&HMCU
30/12/11	2011120908	M06801QU	£49.01	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120909	M06801QU	£39.51	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120910	M06801QU	£41.53	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120911	M06801QU	£46.51	British Telecommunic	Corporate Communication
30/12/11	2011120912	M06801QU	£35.00	British Telecommunic	Beds & Herts SSU
30/12/11	2011120913	13641	£665.00	Cell Security Ltd	Estates and Facilities
30/12/11	2011120914	31171	£660.30	Central Compressor S	Estates and Facilities
30/12/11	2011120915	Redacted	£1,500.00	Redacted	Redacted
30/12/11	2011120916	Redacted	£29.50	Redacted	Redacted
30/12/11	2011120917	Redacted	£120.00	Redacted	Redacted
30/12/11	2011120918	M06801QU	£2,229.09	British Telecommunic	Local Policing Command
30/12/11	2011120919	M06801QU	£84.56	British Telecommunic	Local Policing Command
30/12/11	2011120920	M06801QU	£51.51	British Telecommunic	Local Policing Command
30/12/11	2011120921	M06801QU	£132.38	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120922	M06801QU	£120.39	British Telecommunic	Herts Internal Protective Services

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
30/12/11	2011120923	M06801QU	£61.50	British Telecommunic	Beds & Herts ICT
30/12/11	2011120924	M06801QU	£365.04	British Telecommunic	Integrated Regional Intelligence Unit
30/12/11	2011120925	Redacted	£39.95	Redacted	Redacted
30/12/11	2011120926	M06801QU	£46.51	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120927	M06801QU	£207.66	British Telecommunic	Beds & Herts ICT
30/12/11	2011120928	M06801QU	£199.21	British Telecommunic	Beds & Herts ICT
30/12/11	2011120929	M06801QU	£17.53	British Telecommunic	Local Policing Command
30/12/11	2011120930	M06801QU	£16.52	British Telecommunic	Local Policing Command
30/12/11	2011120931	M06801QU	£16.52	British Telecommunic	Local Policing Command
30/12/11	2011120932	M06801QU	£236.03	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120933	M06801QU	£81.52	British Telecommunic	Herts Internal Protective Services
30/12/11	2011120934	M06801QU	£92.50	British Telecommunic	B&H Counter Terrorism & Domestic Extremism
30/12/11	2011120935	M06801QU	£961.06	British Telecommunic	Beds & Herts ICT
30/12/11	2011120936	7045	£1,405.00	CPOSA	Force Account
30/12/11	2011120937	6921	£1,792.00	Fast Engineering Ltd	Estates and Facilities
30/12/11	2011120938	Redacted	£87.50	Redacted	Redacted
30/12/11	2011120939	Redacted	£146.00	Redacted	Redacted
30/12/11	2011120940	Redacted	£210.00	Redacted	Redacted
30/12/11	2011120941	Redacted	£495.00	Redacted	Redacted