

Details Of Invoices Over £500 Including VAT

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
01/11/11	2011110001	11014504	£4,394.73	Essex Police Authori	Integrated Regional Intelligence Unit
01/11/11	2011110002	90380150	£15,207.54	Forensic Science Ser	Beds & Herts SSU
01/11/11	2011110003	711177060	£40.12	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110004	711177060	£85.52	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110005	711177060	£10.00	Orange Personal Comm	County Safety Unit - Citizen Focus
01/11/11	2011110006	9035775244	£1,228.40	Royal Mail	Safety Camera Project
01/11/11	2011110007	OP/L391360	£78,106.00	Specialist Computer	Beds & Herts ICT
01/11/11	2011110008	Redacted	£3,538.00	Redacted	Redacted
01/11/11	2011110009	702046	£1,100.00	Venn Group Limited	Finance
01/11/11	2011110010	50993089/1	£67.33	British Gas Trading	Integrated Regional Intelligence Unit
01/11/11	2011110011	Redacted	£60.55	Redacted	Redacted
01/11/11	2011110012	711177060	£7.55	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110013	711177060	£40.51	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110014	Redacted	£1,050.00	Redacted	Redacted
01/11/11	2011110015	Redacted	£438.43	Redacted	Redacted
01/11/11	2011110016	Redacted	£469.86	Redacted	Redacted
01/11/11	2011110017	9035855836	£1,716.97	Royal Mail	Safety Camera Project
01/11/11	2011110018	101104	£3,900.00	Trident Medical	Training & Recruitment
01/11/11	2011110019	M03501	£3,474.26	British Telecommunic	Safety Camera Project
01/11/11	2011110020	Redacted	£40.00	Redacted	Redacted
01/11/11	2011110021	Redacted	£390.00	Redacted	Redacted
01/11/11	2011110022	90380139	£15,521.05	Forensic Science Ser	Beds & Herts SSU
01/11/11	2011110023	Redacted	£800.00	Redacted	Redacted
01/11/11	2011110024	34165220	£1,039.83	O2 (UK) Ltd	B&HMCU
01/11/11	2011110025	711177060	£66.00	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110026	711177060	£94.89	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110027	711177060	£72.76	Orange Personal Comm	B&H Counter Terrorism & Domestic Extremism
01/11/11	2011110028	50993089/1	£280.54	British Gas Trading	Integrated Regional Intelligence Unit
01/11/11	2011110029	50993089/1	£101.00	British Gas Trading	Integrated Regional Intelligence Unit
01/11/11	2011110030	Redacted	£444.08	Redacted	Redacted
01/11/11	2011110031	Redacted	£1,357.25	Redacted	Redacted
01/11/11	2011110032	26262	£10,709.61	MD Electrical Co Ltd	Estates and Facilities
01/11/11	2011110033	711177060	£15.00	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110034	711177060	£105.00	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110035	711177060	£45.00	Orange Personal Comm	Herts Internal Protective Services
01/11/11	2011110036	MSI4006154	£1,745.00	West Yorkshire Polic	Training & Recruitment
02/11/11	2011110037	27528260	£34.72	3663	Criminal Justice
02/11/11	2011110038	27528260	£44.00	3663	Criminal Justice
02/11/11	2011110039	12420	£16,015.00	Diamond Build PLC	Station Relocations
02/11/11	2011110040	V/00114122	£892.00	Lambert Smith Hampto	Estates and Facilities
02/11/11	2011110041	34123421	£2.00	O2 (UK) Ltd	Herts Internal Protective Services
02/11/11	2011110042	34123421	£2.00	O2 (UK) Ltd	Herts Internal Protective Services
02/11/11	2011110043	34123421	£39.17	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110044	34123421	£2.00	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110045	Redacted	£140.00	Redacted	Redacted
02/11/11	2011110046	90031596	£1,000.00	Three Rivers Distric	Estates and Facilities
02/11/11	2011110047	90031636	£1,000.00	Three Rivers Distric	Estates and Facilities
02/11/11	2011110048	27528260	£62.40	3663	Criminal Justice
02/11/11	2011110049	27528260	£66.00	3663	Criminal Justice
02/11/11	2011110050	27528260	£233.55	3663	Criminal Justice
02/11/11	2011110051	221100019	£40,000.00	Barnarndo Services L	Community Safety & Crime Reduction
02/11/11	2011110052	5th	£8,660.00	DST Business Systems	Beds & Herts ICT
02/11/11	2011110053	11774	£486.00	Eagle Graphics Limit	Print Force
02/11/11	2011110054	20103	£534.00	Intoximeters Uk Limi	Estates and Facilities
02/11/11	2011110055	QLI0009442	£525.00	North Hertfordshire	Local Policing Command
02/11/11	2011110056	91179807	£6,500.00	Northgate Informatio	Contact Management
02/11/11	2011110057	34123421	£23.93	O2 (UK) Ltd	Herts Internal Protective Services

Date	Transaction	Invoice Numbr	Amount	Supplier Name	Expense Area
02/11/11	2011110058	34123421	£2.00	O2 (UK) Ltd	Herts Internal Protective Services
02/11/11	2011110059	34123421	£22.06	O2 (UK) Ltd	Herts Internal Protective Services
02/11/11	2011110060	34123421	£51.97	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110061	34123421	£213.23	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110062	28647	£650.72	TWC (Services) Ltd	Estates and Facilities
02/11/11	2011110063	Redacted	£100.00	Redacted	Redacted
02/11/11	2011110064	Redacted	£180.00	Redacted	Redacted
02/11/11	2011110065	27528260	£16.95	3663	Criminal Justice
02/11/11	2011110066	27528260	£66.51	3663	Criminal Justice
02/11/11	2011110067	27528260	£87.34	3663	Criminal Justice
02/11/11	2011110068	27528260	£99.00	3663	Criminal Justice
02/11/11	2011110069	10063809	£1,431.10	Airedale Internation	Estates and Facilities
02/11/11	2011110070	12419	£3,450.00	Diamond Build PLC	Estates and Facilities
02/11/11	2011110071	1556	£450.00	Easy Office Solution	Estates and Facilities
02/11/11	2011110072	26/10/11	£1,620.00	Geoffrey Leaver Soli	Estates and Facilities
02/11/11	2011110073	V/00114122	£370.00	Lambert Smith Hampto	Estates and Facilities
02/11/11	2011110074	V/00114122	£1,170.00	Lambert Smith Hampto	Estates and Facilities
02/11/11	2011110075	V/00114122	£1,700.00	Lambert Smith Hampto	Estates and Facilities
02/11/11	2011110076	V/00114122	£2,450.00	Lambert Smith Hampto	Estates and Facilities
02/11/11	2011110077	BK1140252	£1,294.66	Masons Paper	Print Force
02/11/11	2011110078	34123421	£104.27	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110079	34123421	£65.89	O2 (UK) Ltd	County Safety Unit - Citizen Focus
02/11/11	2011110080	Redacted	£90.00	Redacted	Redacted
02/11/11	2011110081	Redacted	£115.00	Redacted	Redacted
02/11/11	2011110082	Redacted	£150.00	Redacted	Redacted
02/11/11	2011110083	27528260	£33.00	3663	Criminal Justice
02/11/11	2011110084	27528260	£80.80	3663	Criminal Justice
02/11/11	2011110085	27528260	£93.90	3663	Criminal Justice
02/11/11	2011110086	12421	£2,540.00	Diamond Build PLC	Estates and Facilities
02/11/11	2011110087	5260	£571.50	Gosling Leisure Ltd	Estates and Facilities
02/11/11	2011110088	58004752	£878.80	PHS Group plc	Estates and Facilities
02/11/11	2011110089	4710	£8,533.34	Q Learning Ltd	Training & Recruitment
02/11/11	2011110090	Redacted	£145.00	Redacted	Redacted
03/11/11	2011110091	5000011600	£1,510.00	HCL Great Britain Li	Community Safety & Crime Reduction
03/11/11	2011110092	90631110	£675.00	Serco Shared Service	Local Policing Command
03/11/11	2011110093	2754390048	£15,485.89	Southern Electric**D	Estates and Facilities
03/11/11	2011110094	2757170048	£15,128.73	Southern Electric**D	Estates and Facilities
03/11/11	2011110095	2931270044	£7,508.73	Southern Electric**D	Estates and Facilities
03/11/11	2011110096	1181230	£5,015.92	Thistle Insurance Se	Insurance
03/11/11	2011110097	000025-111	£59,908.71	Airwave mmO2 Ltd **	Beds & Herts ICT
03/11/11	2011110098	Redacted	£5,832.00	Redacted	Redacted
03/11/11	2011110099	C006053	£3,950.00	Gallagher Bassett In	Insurance
03/11/11	2011110100	2924370047	£8,067.53	Southern Electric**D	Estates and Facilities
03/11/11	2011110101	8/08-6/09	£704.60	Thames Water D/DEBIT	Estates and Facilities
03/11/11	2011110102	1181224	£11,157.56	Thistle Insurance Se	Insurance
03/11/11	2011110103	1800000260	£15,499.80	Zurich Insurance	Insurance
03/11/11	2011110104	192	£1,091.75	EDF Energy **D/DEBIT	Estates and Facilities
03/11/11	2011110105	1513600040	£684.38	Southern Electric**D	Estates and Facilities
03/11/11	2011110106	2767140048	£4,463.86	Southern Electric**D	Estates and Facilities
03/11/11	2011110107	01/7-10/10	£1,485.73	Veolia Water **D/DEB	Estates and Facilities
03/11/11	2011110108	07/9-13/10	£1,635.54	Veolia Water **D/DEB	Estates and Facilities
03/11/11	2011110109	HC0BAAC1E	£840.06	E.ON Energy**D/DEBIT	Estates and Facilities
03/11/11	2011110110	C006053	£3,950.00	Gallagher Bassett In	Insurance
03/11/11	2011110111	91148311	£1,144.16	Northgate Informatio	Beds & Herts ICT
03/11/11	2011110112	90631109	£750.00	Serco Shared Service	Local Policing Command
03/11/11	2011110113	2756020054	£1,770.71	Southern Electric**D	Estates and Facilities
03/11/11	2011110114	18857	£8,851.42	Thames Valley Police	Vehicle Workshop
03/11/11	2011110115	11/7-7/08	£777.65	Thames Water D/DEBIT	Estates and Facilities
03/11/11	2011110116	08/9-11/10	£1,232.34	Veolia Water **D/DEB	Estates and Facilities

Date	Transaction	Invoice Numbr	Amount	Supplier Name	Expense Area
04/11/11	2011110117	27547745	£40.19	3663	Criminal Justice
04/11/11	2011110118	27547745	£59.73	3663	Criminal Justice
04/11/11	2011110119	27547745	£187.20	3663	Criminal Justice
04/11/11	2011110120	27547745	£266.64	3663	Criminal Justice
04/11/11	2011110121	27547745	£349.36	3663	Criminal Justice
04/11/11	2011110122	27550007	£19.91	3663	Criminal Justice
04/11/11	2011110123	27550007	£40.20	3663	Criminal Justice
04/11/11	2011110124	27550007	£131.01	3663	Criminal Justice
04/11/11	2011110125	770317929	£738.26	Canon (UK) Ltd	Beds & Herts SSU
04/11/11	2011110126	179076	£18.00	Cleartone Radio Comm	ANPR
04/11/11	2011110127	90380454	£116.00	Forensic Science Ser	Criminal Justice
04/11/11	2011110128	90380454	£325.00	Forensic Science Ser	Criminal Justice
04/11/11	2011110129	90380454	£390.00	Forensic Science Ser	Criminal Justice
04/11/11	2011110130	4843	£4,240.00	Tideside Limited	Beds & Herts ICT
04/11/11	2011110131	27547745	£198.00	3663	Criminal Justice
04/11/11	2011110132	27550007	£33.90	3663	Criminal Justice
04/11/11	2011110133	27550007	£93.90	3663	Criminal Justice
04/11/11	2011110134	27550007	£120.10	3663	Criminal Justice
04/11/11	2011110135	27550007	£132.00	3663	Criminal Justice
04/11/11	2011110136	1322	£17,740.90	Assn of Police Autho	Police Authority
04/11/11	2011110137	90031409	£2,105.00	NPIA	Training & Recruitment
04/11/11	2011110138	QLI0009460	£3,500.00	North Hertfordshire	Training & Recruitment
04/11/11	2011110139	90629785	£1,400.00	Serco Shared Service	Station Relocations
04/11/11	2011110140	1001900	£665.00	Surrey Police Author	Training & Recruitment
04/11/11	2011110141	27547745	£33.90	3663	Criminal Justice
04/11/11	2011110142	27547745	£40.20	3663	Criminal Justice
04/11/11	2011110143	27547745	£44.00	3663	Criminal Justice
04/11/11	2011110144	27547745	£177.81	3663	Criminal Justice
04/11/11	2011110145	27550007	£22.00	3663	Criminal Justice
04/11/11	2011110146	27550007	£40.19	3663	Criminal Justice
04/11/11	2011110147	27550007	£280.26	3663	Criminal Justice
04/11/11	2011110148	10063616	£2,997.33	Airedale Internation	Estates and Facilities
04/11/11	2011110149	179076	£1,908.00	Cleartone Radio Comm	ANPR
04/11/11	2011110150	20469	£1,320.00	F M Suckling	Estates and Facilities
04/11/11	2011110151	27547745	£373.68	3663	Criminal Justice
04/11/11	2011110152	27550007	£99.00	3663	Criminal Justice
04/11/11	2011110153	27550007	£110.85	3663	Criminal Justice
04/11/11	2011110154	20471	£648.00	F M Suckling	Estates and Facilities
04/11/11	2011110155	90380454	£320.00	Forensic Science Ser	Criminal Justice
04/11/11	2011110156	28646	£435.00	TWC (Services) Ltd	Estates and Facilities
07/11/11	2011110157	50905408/1	£9,229.96	British Gas Business	Estates and Facilities
07/11/11	2011110158	Redacted	£7,853.06	Redacted	Redacted
07/11/11	2011110159	2121	£432.84	Greenworld Electroni	Beds & Herts ICT
07/11/11	2011110160	Redacted	£2.64	Redacted	Redacted
07/11/11	2011110161	Redacted	£5.36	Redacted	Redacted
07/11/11	2011110162	Redacted	£5.68	Redacted	Redacted
07/11/11	2011110163	Redacted	£27.00	Redacted	Redacted
07/11/11	2011110164	Redacted	£515.60	Redacted	Redacted
07/11/11	2011110165	57952648	£497.50	PHS Datashred	Community Safety & Crime Reduction
07/11/11	2011110166	OP/L401001	£821.09	Specialist Computer	Local Policing Command
07/11/11	2011110167	OP/L402675	£244.90	Specialist Computer	Herts Internal Protective Services
07/11/11	2011110168	OP/L402675	£480.00	Specialist Computer	Herts Internal Protective Services
07/11/11	2011110169	1181226	£104,410.00	Thistle Insurance Se	Insurance
07/11/11	2011110170	2011	£106,731.74	Zurich Insurance	Insurance
07/11/11	2011110171	51117370/1	£558.11	British Gas Business	Estates and Facilities
07/11/11	2011110172	51117376/1	£1,005.88	British Gas Business	Eastern Domestic
07/11/11	2011110173	51117386/1	£475.19	British Gas Business	Estates and Facilities
07/11/11	2011110174	51117388/1	£762.38	British Gas Business	Estates and Facilities
07/11/11	2011110175	1555	£750.00	Easy Office Solution	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
07/11/11	2011110176	8240	£1,720.00	G&L Property Mainten	Estates and Facilities
07/11/11	2011110177	8242	£5,012.00	G&L Property Mainten	Estates and Facilities
07/11/11	2011110178	Redacted	£213.10	Redacted	Redacted
07/11/11	2011110179	7032144	£57,340.00	Hewlett-Packard Ltd	Infrastructure
07/11/11	2011110180	7034152	£656.00	Hewlett-Packard Ltd	Human Resources
07/11/11	2011110181	INV119098	£607.50	IMServ Europe Ltd	Estates and Facilities
07/11/11	2011110182	172210	£3,200.00	Laserlife plc	Beds & Herts ICT
07/11/11	2011110183	OP/L402675	£167.50	Specialist Computer	Herts Internal Protective Services
07/11/11	2011110184	3005	£560.40	Stevenage Newtown La	Criminal Justice
07/11/11	2011110185	3009	£699.00	Stevenage Newtown La	Criminal Justice
07/11/11	2011110186	51117355/1	£564.62	British Gas Business	Estates and Facilities
07/11/11	2011110187	51117379/1	£707.98	British Gas Business	Estates and Facilities
07/11/11	2011110188	51117380/1	£777.38	British Gas Business	Estates and Facilities
07/11/11	2011110189	Redacted	£2.00	Redacted	Redacted
07/11/11	2011110190	Redacted	£6.56	Redacted	Redacted
07/11/11	2011110191	Redacted	£20.10	Redacted	Redacted
07/11/11	2011110192	Redacted	£68.00	Redacted	Redacted
07/11/11	2011110193	Redacted	£125.48	Redacted	Redacted
07/11/11	2011110194	Redacted	£609.60	Redacted	Redacted
07/11/11	2011110195	Redacted	£883.20	Redacted	Redacted
07/11/11	2011110196	7035843	£656.00	Hewlett-Packard Ltd	Criminal Justice
07/11/11	2011110197	172210	£5,200.00	Laserlife plc	Beds & Herts ICT
07/11/11	2011110198	91164029	£16,527.54	Northgate Informatio	Beds & Herts ICT
07/11/11	2011110199	I-00267011	£781.25	Occupational Health	Human Resources
07/11/11	2011110200	57964060	£647.50	PHS Datashred	Community Safety & Crime Reduction
07/11/11	2011110201	OP/L387951	£11,605.68	Specialist Computer	IS Projects
07/11/11	2011110202	OP/L402675	£102.00	Specialist Computer	Herts Internal Protective Services
07/11/11	2011110203	18854	£303,235.00	Thames Valley Police	Vehicle Workshop
07/11/11	2011110204	1181226	£84,270.00	Thistle Insurance Se	Insurance
07/11/11	2011110205	51117341/1	£626.70	British Gas Business	Estates and Facilities
07/11/11	2011110206	51117405/1	£1,218.91	British Gas Business	Estates and Facilities
07/11/11	2011110207	35649	£1,285.00	Cova Security Gates	Estates and Facilities
07/11/11	2011110208	219112	£1,994.18	Falcon Copiers plc	Print Force
07/11/11	2011110209	219113	£596.54	Falcon Copiers plc	Print Force
07/11/11	2011110210	Redacted	£6.24	Redacted	Redacted
07/11/11	2011110211	Redacted	£14.15	Redacted	Redacted
07/11/11	2011110212	Redacted	£28.16	Redacted	Redacted
07/11/11	2011110213	Redacted	£57.60	Redacted	Redacted
07/11/11	2011110214	Redacted	£1,206.00	Redacted	Redacted
07/11/11	2011110215	7034151	£656.00	Hewlett-Packard Ltd	Herts Internal Protective Services
07/11/11	2011110216	7037176	£656.00	Hewlett-Packard Ltd	Infrastructure
07/11/11	2011110217	11383134	£472.54	Insight Direct (UK)	Collaboration
08/11/11	2011110218	113093	£7,000.00	Direct Source Ltd	Print Force
08/11/11	2011110219	Redacted	£1,806.81	Redacted	Redacted
08/11/11	2011110220	Redacted	£544.00	Redacted	Redacted
08/11/11	2011110221	29440	£1,500.00	University of Hertfo	Training & Recruitment
08/11/11	2011110222	11/4310.1	£8,250.00	Aircraft Chartering	Local Policing Command
08/11/11	2011110223	Redacted	£368.24	Redacted	Redacted
08/11/11	2011110224	201101020	£6,468.00	Ministry of Defence	Training & Recruitment
08/11/11	2011110225	Redacted	£3,911.40	Redacted	Redacted
08/11/11	2011110226	Redacted	£63.88	Redacted	Redacted
08/11/11	2011110227	0114-11HP	£2,126.00	Faith Media Ltd	County Safety Unit - Citizen Focus
08/11/11	2011110228	Redacted	£1,563.00	Redacted	Redacted
08/11/11	2011110229	Redacted	£5,615.00	Redacted	Redacted
08/11/11	2011110230	IN11931487	£1,227.40	Michael Page Interna	Human Resources
08/11/11	2011110231	201101020	£2,276.50	NPIA	Training & Recruitment
08/11/11	2011110232	Redacted	£1,008.00	Redacted	Redacted
08/11/11	2011110233	Redacted	£544.02	Redacted	Redacted
08/11/11	2011110234	956	£4,800.00	Socitm Consulting Li	Collaboration

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09/11/11	2011110235	M06701MC	£39.50	British Telecommunic	Local Policing Command
09/11/11	2011110236	M06701MC	£98.40	British Telecommunic	Local Policing Command
09/11/11	2011110237	M06701MC	£15.80	British Telecommunic	Local Policing Command
09/11/11	2011110238	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110239	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110240	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110241	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110242	M06701MC	£34.99	British Telecommunic	Beds & Herts ICT
09/11/11	2011110243	M06701MC	£602.51	British Telecommunic	Beds & Herts ICT
09/11/11	2011110244	M06701MC	£221.37	British Telecommunic	Beds & Herts ICT
09/11/11	2011110245	M06701MC	£31.98	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110246	M06701MC	£34.98	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110247	M06701MC	£36.59	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110248	10/11/0040	£1,120.69	Forces Financial 2	Training & Recruitment
09/11/11	2011110249	Redacted	£462.82	Redacted	Redacted
09/11/11	2011110250	Redacted	£120.00	Redacted	Redacted
09/11/11	2011110251	M06701MC	£84.00	British Telecommunic	Local Policing Command
09/11/11	2011110252	M06701MC	£15.80	British Telecommunic	Local Policing Command
09/11/11	2011110253	M06701MC	£29.99	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110254	M06701MC	£30.00	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110255	M06701MC	£34.99	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110256	M06701MC	£65.00	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110257	M06701MC	£39.50	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110258	M06701MC	£15.80	British Telecommunic	Corporate Communication
09/11/11	2011110259	M06701MC	£15.80	British Telecommunic	Beds & Herts ICT
09/11/11	2011110260	M06701MC	£39.99	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110261	Redacted	£495.00	Redacted	Redacted
09/11/11	2011110262	M06701MC	£38.67	British Telecommunic	Local Policing Command
09/11/11	2011110263	M06701MC	£15.80	British Telecommunic	Local Policing Command
09/11/11	2011110264	M06701MC	£35.00	British Telecommunic	Local Policing Command
09/11/11	2011110265	M06701MC	£32.49	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110266	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110267	M06701MC	£21.99	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110268	M06701MC	£55.43	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110269	M06701MC	£41.00	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110270	M06701MC	£35.00	British Telecommunic	Beds & Herts SSU
09/11/11	2011110271	M06701MC	£36.59	British Telecommunic	Beds & Herts ICT
09/11/11	2011110272	M06701MC	£181.61	British Telecommunic	Beds & Herts ICT
09/11/11	2011110273	M06701MC	£180.88	British Telecommunic	Beds & Herts ICT
09/11/11	2011110274	M06701MC	£15.80	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110275	M06701MC	£19.10	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110276	40766	£900.00	Geoffrey Leaver Soli	Estates and Facilities
09/11/11	2011110277	233494	£469.85	Axess International	Beds & Herts ICT
09/11/11	2011110278	M06701MC	£16.07	British Telecommunic	Local Policing Command
09/11/11	2011110279	M06701MC	£15.80	British Telecommunic	Local Policing Command
09/11/11	2011110280	M06701MC	£34.99	British Telecommunic	Local Policing Command
09/11/11	2011110281	M06701MC	£39.89	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110282	M06701MC	£15.80	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110283	M06701MC	£29.98	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110284	M06701MC	£75.81	British Telecommunic	Herts Internal Protective Services
09/11/11	2011110285	M06701MC	£27.50	British Telecommunic	B&H Counter Terrorism & Domestic Extremism
09/11/11	2011110286	M06701MC	£65.00	British Telecommunic	B&H Counter Terrorism & Domestic Extremism
09/11/11	2011110287	M06701MC	£29.99	British Telecommunic	Corporate Communication
09/11/11	2011110288	M06701MC	£44.98	British Telecommunic	Beds & Herts ICT
09/11/11	2011110289	M06701MC	£39.98	British Telecommunic	Integrated Regional Intelligence Unit
09/11/11	2011110290	459734	£1,173.94	Premier Inn Business	Reg Investigative Training Unit
10/11/11	2011110291	1017036734	£212.76	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110292	1017036734	£20.95	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110293	1017036734	£165.92	Arval PHH Bus. Sol.	Local Policing Command

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
10/11/11	2011110294	1017036734	£5,618.05	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110295	1017036734	£272.68	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110296	1017036734	£4,844.81	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110297	1017036734	£299.06	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110298	1017036734	£3,626.46	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110299	1017036734	£273.10	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110300	1017036734	£1,096.76	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110301	1017036734	£4,216.00	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110302	1017036734	£44.34	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110303	1017036734	£233.64	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110304	1017036734	£2,872.45	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110305	1017036734	£40.02	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110306	1017036737	£182.83	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110307	1017036737	£204.50	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110308	1017036737	£43.33	Arval PHH Bus. Sol.	B&H Counter Terrorism & Domestic Extremism
10/11/11	2011110309	1017036744	£358.32	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110310	1017081318	£104.66	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110311	51117429/1	£1,182.55	British Gas Business	Estates and Facilities
10/11/11	2011110312	1017036732	£3,355.80	Arval PHH Bus. Sol.	Beds & Herts Dogs Unit
10/11/11	2011110313	1017036734	£705.53	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110314	1017036734	£46.33	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110315	1017036734	£434.50	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110316	1017036734	£379.87	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110317	1017036734	£3,702.92	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110318	1017036734	£165.55	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110319	1017036734	£101.20	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110320	1017036734	£281.71	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110321	1017036734	£11.78	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110322	1017036734	£47.40	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110323	1017036735	£114.17	Arval PHH Bus. Sol.	Beds & Herts Dogs Unit
10/11/11	2011110324	1017036736	£680.61	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110325	1017036736	£110.35	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
10/11/11	2011110326	1017036737	£61.80	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110327	1017036737	£89.05	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110328	1017036740	£50.09	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110329	1017036742	£122.53	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110330	1017036742	£220.62	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110331	1017036745	£286.38	Arval PHH Bus. Sol.	Estates and Facilities
10/11/11	2011110332	1017036745	£212.12	Arval PHH Bus. Sol.	Estates and Facilities
10/11/11	2011110333	19/4-10/10	£1,761.72	Veolia Water **D/DEB	Estates and Facilities
10/11/11	2011110334	1017036733	£2,107.70	Arval PHH Bus. Sol.	Beds & Herts SSU
10/11/11	2011110335	1017036734	£4,843.93	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110336	1017036734	£575.96	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110337	1017036734	£824.95	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110338	1017036734	£5,840.39	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110339	1017036734	£581.16	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110340	1017036734	£728.23	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110341	1017036734	£164.74	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110342	1017036734	£1,139.32	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110343	1017036734	£32.34	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110344	1017036734	£35.32	Arval PHH Bus. Sol.	B&H Counter Terrorism & Domestic Extremism
10/11/11	2011110345	1017036736	£22,429.45	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110346	1017036736	£5,546.44	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110347	1017036736	£117.11	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
10/11/11	2011110348	1017036736	£87.03	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
10/11/11	2011110349	1017036737	£108.77	Arval PHH Bus. Sol.	Herts Internal Protective Services
10/11/11	2011110350	1017036737	£197.68	Arval PHH Bus. Sol.	B&H Counter Terrorism & Domestic Extremism
10/11/11	2011110351	1017036737	£77.57	Arval PHH Bus. Sol.	B&HMCU
10/11/11	2011110352	1017036737	£122.21	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
10/11/11	2011110353	1017036740	£122.76	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110354	1017036740	£528.14	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110355	1017036740	£81.84	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110356	1017036740	£1,222.90	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110357	1017036742	£80.55	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110358	1017036742	£706.68	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110359	1017036742	£43.50	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110360	1017081318	£634.16	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110361	1017036734	£7,052.33	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110362	1017036734	£59.01	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110363	1017036734	£315.54	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110364	1017036734	£187.18	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110365	1017036734	£231.65	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110366	1017036734	£6,614.15	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110367	1017036734	£306.52	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110368	1017036734	£319.73	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110369	1017036734	£7,291.40	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110370	1017036734	£769.85	Arval PHH Bus. Sol.	Local Policing Command
10/11/11	2011110371	1017036735	£623.46	Arval PHH Bus. Sol.	B&H Firearms Licensing
10/11/11	2011110372	1017036736	£385.85	Arval PHH Bus. Sol.	B&H Roads Policing (BHRPU)
10/11/11	2011110373	1017036736	£80.04	Arval PHH Bus. Sol.	Beds & Herts Civil Contingencies
10/11/11	2011110374	1017036736	£155.00	Arval PHH Bus. Sol.	B&H Firearms Licensing
10/11/11	2011110375	1017036738	£720.71	Arval PHH Bus. Sol.	Beds & Herts Tactical Firearms Unit
10/11/11	2011110376	1017036740	£136.94	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110377	1017036740	£505.84	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110378	1017036742	£536.67	Arval PHH Bus. Sol.	County Safety Unit - Citizen Focus
10/11/11	2011110379	1017036744	£143.84	Arval PHH Bus. Sol.	Community Safety & Crime Reduction
10/11/11	2011110380	1017081318	£4,526.73	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
10/11/11	2011110381	1017081318	£4,897.33	Arval PHH Bus. Sol.	Integrated Regional Intelligence Unit
11/11/11	2011110382	85110	£705.32	Key People Ltd	Human Resources
11/11/11	2011110383	Redacted	£1,001.25	Redacted	Redacted
11/11/11	2011110384	10103	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110385	9885	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110386	196455	£576.00	West Herts Hospital	Training & Recruitment
11/11/11	2011110387	10169	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110388	9953	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110389	10061	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110390	Redacted	£1,395.00	Redacted	Redacted
11/11/11	2011110391	10138	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110392	9951	£793.00	Square Peg Media Ltd	Training & Recruitment
11/11/11	2011110393	9952	£793.00	Square Peg Media Ltd	Training & Recruitment
14/11/11	2011110394	000025-112	£59,908.71	Airwave mmO2 Ltd **	Beds & Herts ICT
14/11/11	2011110395	14885	£1,490.85	Complete Office Furn	Estates and Facilities
14/11/11	2011110396	1557	£560.00	Easy Office Solution	Herts Internal Protective Services
14/11/11	2011110397	Redacted	£2,450.00	Redacted	Redacted
14/11/11	2011110398	SIN024337	£1,200.00	Robinson Low Francis	Watford Custody Extension
14/11/11	2011110399	E352390/N	£895.00	CIPD Enterprises Ltd	Human Resources
14/11/11	2011110400	713687	£570.00	DrainCare Services L	Estates and Facilities
14/11/11	2011110401	1801130933	£1,000.00	Hertfordshire County	Local Policing Command
14/11/11	2011110402	9036035229	£2,141.97	Royal Mail	Safety Camera Project
14/11/11	2011110403	21/7-13/10	£557.26	Veolia Water **D/DEB	Estates and Facilities
14/11/11	2011110404	713681	£810.00	DrainCare Services L	Estates and Facilities
14/11/11	2011110405	1558	£450.00	Easy Office Solution	Estates and Facilities
14/11/11	2011110406	1559	£450.00	Easy Office Solution	Local Policing Command
14/11/11	2011110407	S111006063	£642.75	Solon Security Ltd	Herts Internal Protective Services
14/11/11	2011110408	9596	£793.00	Square Peg Media Ltd	Training & Recruitment
14/11/11	2011110409	23/9-27/10	£1,753.95	Veolia Water **D/DEB	Estates and Facilities
14/11/11	2011110410	HC2ADBFD3	£1,712.88	E.ON Energy*****D/	Estates and Facilities
14/11/11	2011110411	20415	£450.00	F M Suckling	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
14/11/11	2011110412	Redacted	£2,450.00	Redacted	Redacted
14/11/11	2011110413	946	£5,280.00	Socitm Consulting Li	Collaboration
14/11/11	2011110414	9630	£793.00	Square Peg Media Ltd	Training & Recruitment
14/11/11	2011110415	7426	£1,750.00	Vincent & Gorbing Lt	Estates and Facilities
15/11/11	2011110416	Q03801RK	£2,695.98	British Telecommunic	Beds & Herts ICT
15/11/11	2011110417	Q03801RK	£908.99	British Telecommunic	Beds & Herts ICT
15/11/11	2011110418	Q03801RK	£137.37	British Telecommunic	Beds & Herts ICT
15/11/11	2011110419	Q03801RK	£21,309.21	British Telecommunic	Beds & Herts ICT
15/11/11	2011110420	Q04001	£17,813.54	British Telecommunic	Beds & Herts ICT
15/11/11	2011110421	Q04001	£2,815.50	British Telecommunic	Beds & Herts ICT
15/11/11	2011110422	M03601EE	£3,938.31	British Telecommunic	Safety Camera Project
15/11/11	2011110423	Q04001	£2,882.41	British Telecommunic	Beds & Herts ICT
15/11/11	2011110424	Q04001	£908.99	British Telecommunic	Beds & Herts ICT
15/11/11	2011110425	Q04001	£137.37	British Telecommunic	Beds & Herts ICT
15/11/11	2011110426	90607905	£1,755.36	Serco Shared Service	Safety Camera Project
15/11/11	2011110427	Q03801RK	£2,882.41	British Telecommunic	Beds & Herts ICT
15/11/11	2011110428	1238	£9,562.70	PGMS Ltd	Beds & Herts ICT
16/11/11	2011110429	Redacted	£8,358.96	Redacted	Redacted
18/11/11	2011110430	27550837	£44.00	3663	Criminal Justice
18/11/11	2011110431	27550837	£165.00	3663	Criminal Justice
18/11/11	2011110432	29409	£11,515.00	Borri Ltd	Beds & Herts ICT
18/11/11	2011110433	211388	£3,152.00	Cable & Wireless Com	Local Policing Command
18/11/11	2011110434	91185280	£15,131.64	Northgate Informatio	Beds & Herts ICT
18/11/11	2011110435	3005408	£8,384.50	Victim Support	County Safety Unit - Citizen Focus
18/11/11	2011110436	211388	£313.00	Cable & Wireless Com	Beds & Herts ICT
18/11/11	2011110437	211388	£8,276.43	Cable & Wireless Com	Beds & Herts ICT
18/11/11	2011110438	7043457	£656.00	Hewlett-Packard Ltd	Community Safety & Crime Reduction
18/11/11	2011110439	11988	£2,367.75	UK Software Ltd	Beds & Herts ICT
18/11/11	2011110440	11988	£4,899.00	UK Software Ltd	Beds & Herts ICT
18/11/11	2011110441	27550837	£19.91	3663	Criminal Justice
18/11/11	2011110442	27550837	£156.00	3663	Criminal Justice
18/11/11	2011110443	27550837	£221.70	3663	Criminal Justice
18/11/11	2011110444	211388	£4,953.66	Cable & Wireless Com	Beds & Herts ICT
18/11/11	2011110445	3700689787	£1,332.00	Computacenter Ltd	Beds & Herts ICT
18/11/11	2011110446	27550837	£178.41	3663	Criminal Justice
18/11/11	2011110447	11934	£3,000.00	Bluesource Informati	Beds & Herts ICT
18/11/11	2011110448	6751116263	£557.55	Lyreco UK Limited	Training & Recruitment
18/11/11	2011110449	1340482	£7,974.05	Oracle Corporation U	Beds & Herts ICT
18/11/11	2011110450	150006	£497.00	Power Electrics (Bri	Estates and Facilities
18/11/11	2011110451	OP/L406918	£1,241.22	Specialist Computer	Herts Internal Protective Services
18/11/11	2011110452	37	£563.50	Vinci Construction U	Estates and Facilities
21/11/11	2011110453	1116473	£605.34	BT Global Services	Beds & Herts ICT
21/11/11	2011110454	N23754	£1,095.00	Chartridge Conferenc	County Safety Unit - Citizen Focus
21/11/11	2011110455	1331140	£1,450.00	Cranfield University	Training & Recruitment
21/11/11	2011110456	40854	£1,600.00	John Woodham Consult	Police Authority
21/11/11	2011110457	5154	£563.88	C3 Ltd	Beds & Herts ICT
21/11/11	2011110458	35293441	£11,548.06	O2 (UK) Ltd	Beds & Herts ICT
21/11/11	2011110459	1679	£898.00	Characters(Drama Bas	Training & Recruitment
21/11/11	2011110460	201101051	£444.50	Crown Pet Foods Ltd	Beds & Herts Dogs Unit
21/11/11	2011110461	6087	£772.00	Hartham Press Limite	Print Force
21/11/11	2011110462	86645673	£562.03	Ricoh UK Ltd	Safety Camera Project
21/11/11	2011110463	4038564	£56.72	Talk Talk Business	Beds & Herts ICT
21/11/11	2011110464	201101051	£1,470.00	Crown Pet Foods Ltd	Beds & Herts Dogs Unit
21/11/11	2011110465	201101051	£420.00	DrainCare Services L	Estates and Facilities
21/11/11	2011110466	4038564	£3,262.41	Talk Talk Business	Beds & Herts ICT
22/11/11	2011110467	8197	£640.00	Buryhill Physiothera	Training & Recruitment
22/11/11	2011110468	33415	£536.00	Amanda Avery	Training & Recruitment
23/11/11	2011110469	27553200	£27.12	3663	Criminal Justice
23/11/11	2011110470	27553200	£198.00	3663	Criminal Justice

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
23/11/11	2011110471	3029932	£262.81	Chubb Electronic Sec	Estates and Facilities
23/11/11	2011110472	FL1355/11	£850.00	Future Learning Syst	Beds & Herts ICT
23/11/11	2011110473	111014	£91.67	Mark Walker Grounds	Western Sunflower
23/11/11	2011110474	111014	£34.18	Mark Walker Grounds	Western Sunflower
23/11/11	2011110475	111014	£1,229.16	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110476	111014	£67.08	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110477	111014	£96.67	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110478	111014	£190.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110479	111014	£137.50	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110480	111014	£96.67	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110481	111014	£20.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110482	111014	£15.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110483	111014	£16.67	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110484	PSI049232	£50.43	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110485	PSI049232	£111.40	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110486	PSI049232	£33.62	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110487	PSI049232	£33.62	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110488	PSI049232	£48.60	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110489	PSI049232	£121.95	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110490	PSI049232	£48.95	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110491	PSI049232	£33.62	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110492	PSI045927	£2,029.73	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110493	PSI045927	£611.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110494	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110495	PSI045927	£121.95	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110496	PSI045927	£250.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110497	PSI045927	£561.74	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110498	PSI045927	£172.80	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110499	PSI045927	£33.62	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110500	PSI045927	£48.95	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110501	1345183	£14,020.81	Oracle Corporation U	Beds & Herts ICT
23/11/11	2011110502	1345554	£8,637.62	Oracle Corporation U	Beds & Herts ICT
23/11/11	2011110503	25631	£1,092.00	Ridge Crest Cleaning	Estates and Facilities
23/11/11	2011110504	25711	£276.69	Ridge Crest Cleaning	Estates and Facilities
23/11/11	2011110505	Redacted	£1,757.95	Redacted	Redacted
23/11/11	2011110506	90031741	£1,000.00	Three Rivers Distric	Estates and Facilities
23/11/11	2011110507	46	£2,054.32	Vinci Construction U	Estates and Facilities
23/11/11	2011110508	216-VKB4PK	£8,200.00	Cardinus Ltd	Beds & Herts ICT
23/11/11	2011110509	3029932	£413.29	Chubb Electronic Sec	Western Sunflower
23/11/11	2011110510	3029932	£224.06	Chubb Electronic Sec	Estates and Facilities
23/11/11	2011110511	15970	£8,189.00	Clear View Communica	Minor Works
23/11/11	2011110512	5780	£3,405.00	Connect Comms (Scotl	Corporate Communication
23/11/11	2011110513	713564	£1,452.50	DrainCare Services L	Estates and Facilities
23/11/11	2011110514	713741	£417.50	DrainCare Services L	Estates and Facilities
23/11/11	2011110515	8246	£1,802.75	G&L Property Mainten	Western Sunflower
23/11/11	2011110516	8249	£420.00	G&L Property Mainten	Herts Internal Protective Services
23/11/11	2011110517	15-2063	£1,497.50	HRJ Law LLP	Estates and Facilities
23/11/11	2011110518	INV118784	£423.93	IMServ Europe Ltd	Estates and Facilities
23/11/11	2011110519	111014	£105.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110520	111014	£83.33	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110521	111014	£108.75	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110522	111014	£159.17	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110523	111014	£124.17	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110524	111014	£15.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110525	111014	£67.08	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110526	111014	£20.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110527	111014	£125.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110528	PSI049232	£48.60	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110529	PSI049232	£96.00	Mitie Catering Servi	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
23/11/11	2011110530	PSI049232	£76.80	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110531	PSI049232	£501.30	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110532	PSI049232	£250.65	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110533	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110534	PSI045927	£250.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110535	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110536	PSI045927	£250.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110537	PSI045927	£250.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110538	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110539	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110540	PSI045927	£250.65	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110541	PSI045927	£57.60	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110542	1345552	£3,286.46	Oracle Corporation U	Beds & Herts ICT
23/11/11	2011110543	178225	£24,668.00	Procure Building Ser	Estates and Facilities
23/11/11	2011110544	25631	£276.69	Ridge Crest Cleaning	Estates and Facilities
23/11/11	2011110545	362111118	£528.84	Schindler Ltd	Estates and Facilities
23/11/11	2011110546	90032101	£1,000.00	Three Rivers Distric	Estates and Facilities
23/11/11	2011110547	27553200	£31.20	3663	Criminal Justice
23/11/11	2011110548	27553200	£33.00	3663	Criminal Justice
23/11/11	2011110549	27553200	£221.70	3663	Criminal Justice
23/11/11	2011110550	35663	£500.50	Cova Security Gates	Estates and Facilities
23/11/11	2011110551	1560	£650.00	Easy Office Solution	Estates and Facilities
23/11/11	2011110552	21406	£1,262.00	Macro 4 Plc	Beds & Herts ICT
23/11/11	2011110553	111014	£37.50	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110554	111014	£20.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110555	111014	£62.50	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110556	111014	£72.92	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110557	111014	£295.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110558	111014	£78.75	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110559	PSI049232	£2,119.55	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110560	PSI049232	£96.00	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110561	PSI049232	£611.65	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110562	PSI049232	£38.40	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110563	PSI049232	£68.15	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110564	PSI049232	£250.65	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110565	PSI049232	£250.65	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110566	PSI049232	£588.42	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110567	PSI045927	£170.90	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110568	PSI045927	£57.92	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110569	PSI045927	£76.80	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110570	PSI045927	£96.00	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110571	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110572	PSI045927	£35.84	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110573	91183904	£2,201.00	Northgate Informatio	Beds & Herts ICT
23/11/11	2011110574	25711	£1,092.00	Ridge Crest Cleaning	Estates and Facilities
23/11/11	2011110575	90638192	£675.00	Serco Shared Service	Major Incidents
23/11/11	2011110576	705943	£1,375.00	Venn Group Limited	Finance
23/11/11	2011110577	11816	£3,482.18	Vincent & Gorbing Lt	Watford Custody Extension
23/11/11	2011110578	27553200	£8.92	3663	Criminal Justice
23/11/11	2011110579	27553200	£165.00	3663	Criminal Justice
23/11/11	2011110580	3029932	£202.01	Chubb Electronic Sec	Estates and Facilities
23/11/11	2011110581	15993	£570.00	Clear View Communica	Estates and Facilities
23/11/11	2011110582	15996	£1,690.00	Clear View Communica	Estates and Facilities
23/11/11	2011110583	16035	£1,795.00	Clear View Communica	Estates and Facilities
23/11/11	2011110584	9300114160	£450.00	DVLA Swansea	Beds & Herts ICT
23/11/11	2011110585	Redacted	£430.00	Redacted	Redacted
23/11/11	2011110586	20486	£1,979.91	F M Suckling	Estates and Facilities
23/11/11	2011110587	8247	£433.40	G&L Property Mainten	Estates and Facilities
23/11/11	2011110588	111014	£20.83	Mark Walker Grounds	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
23/11/11	2011110589	111014	£70.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110590	111014	£117.50	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110591	111014	£20.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110592	111014	£20.83	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110593	111014	£20.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110594	111014	£36.67	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110595	111014	£75.00	Mark Walker Grounds	Estates and Facilities
23/11/11	2011110596	IN11934016	£1,007.76	Michael Page Interna	Human Resources
23/11/11	2011110597	PSI049232	£153.60	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110598	PSI049232	£38.40	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110599	PSI049232	£250.65	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110600	PSI049232	£42.94	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110601	PSI049232	£85.45	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110602	PSI049232	£33.62	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110603	PSI049232	£33.62	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110604	PSI049232	£96.00	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110605	PSI049232	£38.40	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110606	PSI049232	£38.40	Mitie Catering Servi	Estates and Facilities
23/11/11	2011110607	PSI045927	£57.60	Mitie Waste & Enviro	Western Sunflower
23/11/11	2011110608	PSI045927	£76.80	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110609	PSI045927	£17.30	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110610	PSI045927	£70.05	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110611	PSI045927	£501.30	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110612	PSI045927	£35.84	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110613	PSI045927	£87.35	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110614	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110615	PSI045927	£48.60	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110616	PSI045927	£38.40	Mitie Waste & Enviro	Estates and Facilities
23/11/11	2011110617	34120428	£1,750.83	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
23/11/11	2011110618	1345553	£6,955.43	Oracle Corporation U	Beds & Herts ICT
23/11/11	2011110619	25669	£675.00	Ridge Crest Cleaning	Estates and Facilities
24/11/11	2011110620	6178627	£5,742.00	Audit Commission	Force Account
24/11/11	2011110621	22609	£29,440.49	Language Line Servic	Criminal Justice
24/11/11	2011110622	SIN087586	£7.50	WA Products	Criminal Justice
24/11/11	2011110623	SIN087586	£397.50	WA Products	Criminal Justice
24/11/11	2011110624	2828969	£2,392.00	Language Line Servic	Criminal Justice
24/11/11	2011110625	12123022	£10,074.12	NorthgateArinso UK L	Finance
24/11/11	2011110626	4600006441	£2,297.22	Quest Software UK Lt	Beds & Herts ICT
24/11/11	2011110627	99978	£12.00	Selectamark Security	Local Policing Command
24/11/11	2011110628	99978	£104.50	Selectamark Security	Local Policing Command
24/11/11	2011110629	OP/L408340	£1,004.80	Specialist Computer	Technical Equipment
24/11/11	2011110630	14899	£996.75	Complete Office Furn	Estates and Facilities
24/11/11	2011110631	Redacted	£572.00	Redacted	Redacted
24/11/11	2011110632	7051471	£656.00	Hewlett-Packard Ltd	Olympics Planning
24/11/11	2011110633	I-00265108	£6,201.56	Occupational Health	Human Resources
24/11/11	2011110634	99978	£196.00	Selectamark Security	Local Policing Command
24/11/11	2011110635	SIN087586	£13.75	WA Products	Criminal Justice
24/11/11	2011110636	SIN008463	£6,975.00	British Safety Counc	Health and Safety
24/11/11	2011110637	I-00268727	£4,961.25	Occupational Health	Human Resources
24/11/11	2011110638	4600006441	£3,969.40	Quest Software UK Lt	Beds & Herts ICT
24/11/11	2011110639	99978	£615.00	Selectamark Security	Local Policing Command
24/11/11	2011110640	SIN087586	£45.00	WA Products	Criminal Justice
24/11/11	2011110641	SIN087586	£135.00	WA Products	Criminal Justice
25/11/11	2011110642	211642	£1,127.56	Cable & Wireless Com	Beds & Herts ICT
25/11/11	2011110643	203	£1,780.00	Longmores Solicitors	Estates and Facilities
25/11/11	2011110644	32982964	£2.36	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
25/11/11	2011110645	32982964	£162.04	O2 (UK) Ltd	Corporate Services
25/11/11	2011110646	90629542	£723.00	Serco Shared Service	Safety Camera Project
25/11/11	2011110647	Redacted	£2,310.00	Redacted	Redacted

Date	Transaction	Invoice Numbr	Amount	Supplier Name	Expense Area
25/11/11	2011110648	32982964	£39.21	O2 (UK) Ltd	Corporate Services
25/11/11	2011110649	204	£1,814.00	Longmores Solicitors	Estates and Facilities
25/11/11	2011110650	7200	£885.00	MC Products UK Ltd	Beds & Herts Civil Contingencies
25/11/11	2011110651	SI11005999	£1,930.75	Solon Security Ltd	Local Policing Command
25/11/11	2011110652	90454767	£1,742.36	TSI Instruments Ltd	Beds & Herts Civil Contingencies
25/11/11	2011110653	32982964	£90.00	O2 (UK) Ltd	Corporate Services
25/11/11	2011110654	32982964	£113.31	O2 (UK) Ltd	Corporate Services
25/11/11	2011110655	32982964	£25.00	O2 (UK) Ltd	Corporate Services
28/11/11	2011110656	Redacted	£900.00	Redacted	Redacted
28/11/11	2011110657	110802	£37.50	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110658	110802	£67.08	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110659	110802	£96.67	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110660	110802	£159.17	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110661	110802	£295.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110662	110802	£20.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110663	110802	£125.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110664	91179809	£9,851.19	Northgate Informatio	Beds & Herts ICT
28/11/11	2011110665	35311028	£72.37	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110666	35311028	£84.11	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110667	35311028	£8.50	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110668	25630	£25,132.54	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110669	25630	£1,014.52	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110670	25630	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110671	25630	£276.69	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110672	25630	£461.15	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110673	25630	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110674	25630	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110675	25630	£392.04	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110676	25630	£13,834.42	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110677	25630	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110678	25710	£461.15	Ridge Crest Cleaning	Western Sunflower
28/11/11	2011110679	25710	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110680	25710	£11,067.54	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110681	25710	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110682	25710	£392.04	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110683	25710	£2,075.16	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110684	28776	£705.00	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110685	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110686	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110687	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110688	0	£305.06	Vinci Construction U	Estates and Facilities
28/11/11	2011110689	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110690	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110691	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110692	0	£180.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110693	0	£126.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110694	0	£90.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110695	0	£54.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110696	0	£5,095.79	Vinci Construction U	Estates and Facilities
28/11/11	2011110697	0	£131.11	Vinci Construction U	Estates and Facilities
28/11/11	2011110698	0	£115.16	Vinci Construction U	Estates and Facilities
28/11/11	2011110699	11014567	£21,017.00	Essex Police Authori	Integrated Regional Intelligence Unit
28/11/11	2011110700	110802	£91.67	Mark Walker Grounds	Western Sunflower
28/11/11	2011110701	110802	£34.17	Mark Walker Grounds	Western Sunflower
28/11/11	2011110702	110802	£1,229.16	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110703	110802	£70.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110704	110802	£83.33	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110705	110802	£108.75	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110706	110802	£20.00	Mark Walker Grounds	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
28/11/11	2011110707	110802	£190.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110708	110802	£62.50	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110709	110802	£15.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110710	110802	£36.67	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110711	110802	£67.08	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110712	110802	£15.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110713	91179809	£58,353.16	Northgate Informatio	Beds & Herts ICT
28/11/11	2011110714	35311028	£408.73	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110715	35311028	£98.06	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110716	35311028	£4.11	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110717	25630	£6,340.78	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110718	25630	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110719	25630	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110720	25630	£2,536.32	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110721	25630	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110722	25630	£184.46	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110723	25630	£922.30	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110724	25630	£276.69	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110725	25710	£3,458.61	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110726	25710	£6,340.78	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110727	25710	£461.15	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110728	25710	£2,536.31	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110729	25710	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110730	25710	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110731	25710	£276.69	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110732	25710	£2,536.32	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110733	25710	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110734	25710	£1,844.59	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110735	25710	£184.46	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110736	25710	£922.30	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110737	28755	£568.50	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110738	28760	£814.25	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110739	A.12170	£1,571.30	The JTS Partnership	Estates and Facilities
28/11/11	2011110740	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110741	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110742	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110743	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110744	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110745	0	£108.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110746	0	£180.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110747	0	£288.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110748	0	£54.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110749	0	£78.43	Vinci Construction U	Estates and Facilities
28/11/11	2011110750	0	£40.26	Vinci Construction U	Estates and Facilities
28/11/11	2011110751	110802	£20.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110752	110802	£124.17	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110753	110802	£20.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110754	110802	£78.75	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110755	110802	£75.00	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110756	35311028	£38.04	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110757	35311028	£57.90	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110758	35311028	£121.59	O2 (UK) Ltd	B&H Counter Terrorism & Domestic Extremism
28/11/11	2011110759	25630	£461.15	Ridge Crest Cleaning	Western Sunflower
28/11/11	2011110760	25630	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110761	25630	£276.69	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110762	25630	£138.34	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110763	25630	£1,844.59	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110764	25710	£25,132.54	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110765	25710	£276.69	Ridge Crest Cleaning	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
28/11/11	2011110766	25710	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110767	25710	£138.34	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110768	25710	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110769	25710	£13,834.42	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110770	25710	£1,383.44	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110771	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110772	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110773	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110774	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110775	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110776	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110777	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110778	0	£252.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110779	0	£90.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110780	0	£90.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110781	0	£90.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110782	0	£144.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110783	0	£72.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110784	0	£54.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110785	0	£72.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110786	0	£72.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110787	0	£177.51	Vinci Construction U	Estates and Facilities
28/11/11	2011110788	0	£212.76	Vinci Construction U	Estates and Facilities
28/11/11	2011110789	0	£38.81	Vinci Construction U	Estates and Facilities
28/11/11	2011110790	0	£632.80	Vinci Construction U	Estates and Facilities
28/11/11	2011110791	0	£174.27	Vinci Construction U	Estates and Facilities
28/11/11	2011110792	0	£255.64	Vinci Construction U	Estates and Facilities
28/11/11	2011110793	40858	-£68.05	HSA (Ref- CC4639)	Finance
28/11/11	2011110794	85253	£948.13	Key People Ltd	Human Resources
28/11/11	2011110795	110802	£20.84	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110796	110802	£105.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110797	110802	£117.50	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110798	110802	£20.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110799	110802	£137.50	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110800	110802	£96.67	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110801	110802	£72.92	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110802	110802	£20.83	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110803	110802	£16.67	Mark Walker Grounds	Estates and Facilities
28/11/11	2011110804	91179811	£49,526.72	Northgate Informatio	Beds & Herts ICT
28/11/11	2011110805	35311028	£79.57	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110806	35311028	£123.71	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110807	35311028	£28.88	O2 (UK) Ltd	Herts Internal Protective Services
28/11/11	2011110808	25630	£3,458.61	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110809	25630	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110810	25630	£3,228.03	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110811	25630	£11,067.54	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110812	25630	£2,536.31	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110813	25630	£2,075.16	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110814	25630	£184.46	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110815	25630	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110816	25710	£1,014.52	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110817	25710	£1,152.87	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110818	25710	£3,228.03	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110819	25710	£184.46	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110820	25710	£230.57	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110821	25710	£276.69	Ridge Crest Cleaning	Estates and Facilities
28/11/11	2011110822	28749	£607.75	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110823	28750	£1,111.50	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110824	28751	£892.50	TWC (Services) Ltd	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
28/11/11	2011110825	28758	£536.75	TWC (Services) Ltd	Estates and Facilities
28/11/11	2011110826	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110827	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110828	0	£305.13	Vinci Construction U	Estates and Facilities
28/11/11	2011110829	0	£36.00	Vinci Construction U	Western Sunflower
28/11/11	2011110830	0	£36.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110831	0	£108.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110832	0	£180.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110833	0	£36.00	Vinci Construction U	Estates and Facilities
28/11/11	2011110834	0	£112.10	Vinci Construction U	Estates and Facilities
28/11/11	2011110835	0	£170.26	Vinci Construction U	Estates and Facilities
28/11/11	2011110836	0	£42.52	Vinci Construction U	Estates and Facilities
29/11/11	2011110837	29253	£1,350.00	Cheviot Recruitment	Human Resources
29/11/11	2011110838	11/11/0044	£11,652.81	Forces Financial 2	Training & Recruitment
29/11/11	2011110839	29/11/11	£57,714.17	Hertfordshire County	Pensions and Corporate Redundancy Costs
29/11/11	2011110840	40797	£1,150.00	Information Transfer	Training & Recruitment
29/11/11	2011110841	34117313	£229.19	O2 (UK) Ltd	Beds & Herts ICT
29/11/11	2011110842	713172895	£230.99	PDA Hut Limited	Beds & Herts ICT
29/11/11	2011110843	Redacted	£495.00	Redacted	Redacted
29/11/11	2011110844	17/11/11	£1,200.00	Victoria Plant	Training & Recruitment
29/11/11	2011110845	19694	£6,000.00	Buddi Ltd	C2 Offender Management Scheme
29/11/11	2011110846	35713	£685.50	Cova Security Gates	Estates and Facilities
29/11/11	2011110847	Redacted	£922.32	Redacted	Redacted
29/11/11	2011110848	34117313	£48.08	O2 (UK) Ltd	Beds & Herts ICT
29/11/11	2011110849	3017	£571.40	Stevenage Newtown La	Criminal Justice
29/11/11	2011110850	902442-047	£21,802.00	Virgin Media Ltd	Beds & Herts ICT
29/11/11	2011110851	90064	£470.40	West Country Doors L	Estates and Facilities
29/11/11	2011110852	11111300	£533.00	Biggerfish	County Safety Unit - Citizen Focus
29/11/11	2011110853	PSI016965	£108.00	Intrinsic Technology	Beds & Herts ICT
29/11/11	2011110854	PSI016965	£800.32	Intrinsic Technology	Beds & Herts ICT
29/11/11	2011110855	90032226	£2,661.00	NPIA	Training & Recruitment
29/11/11	2011110856	713172895	£190.00	PDA Hut Limited	Beds & Herts ICT
29/11/11	2011110857	3018	£582.20	Stevenage Newtown La	Criminal Justice
29/11/11	2011110858	3019	£772.85	Stevenage Newtown La	Criminal Justice
29/11/11	2011110859	FSI4006083	£19,905.75	West Yorkshire Polic	Criminal Justice
29/11/11	2011110860	35710	£423.00	Cova Security Gates	Estates and Facilities
29/11/11	2011110861	2214	£1,076.46	Greenworld Electroni	Beds & Herts ICT
29/11/11	2011110862	PSI016965	£50.00	Intrinsic Technology	Beds & Herts ICT
29/11/11	2011110863	PSI016965	£482.16	Intrinsic Technology	Beds & Herts ICT
29/11/11	2011110864	AM/j/3858	£25,000.00	Leary Brothers	Collaboration Capital
29/11/11	2011110865	34117313	£162.19	O2 (UK) Ltd	Beds & Herts ICT
29/11/11	2011110866	SB26181109	£9,385.95	O2 (UK) Ltd	Beds & Herts ICT
29/11/11	2011110867	Redacted	£120.00	Redacted	Redacted
29/11/11	2011110868	3020	£1,143.05	Stevenage Newtown La	Criminal Justice
30/11/11	2011110869	201101056	£134.00	Associated Pest Cont	Estates and Facilities
30/11/11	2011110870	201101056	£120.00	Associated Pest Cont	Estates and Facilities
30/11/11	2011110871	119769	£7,650.00	Bernard Hodes Advert	Training & Recruitment
30/11/11	2011110872	8253	£6,618.00	G&L Property Mainten	Toilet Refurbishment
30/11/11	2011110873	Redacted	£1,134.75	Redacted	Redacted
30/11/11	2011110874	201101056	£57.60	Mitie Waste & Enviro	Western Sunflower
30/11/11	2011110875	201101056	£48.60	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110876	201101056	£96.00	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110877	201101056	£96.00	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110878	201101056	£33.62	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110879	201101056	£240.10	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110880	201101056	£33.62	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110881	201101056	£33.62	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110882	201101056	£33.62	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110883	201101056	£47.05	Mitie Waste & Enviro	Estates and Facilities

Date	Transaction	Invoice Numb	Amount	Supplier Name	Expense Area
30/11/11	2011110884	SAVS-0418	£645.00	Smart Audio Visual S	Local Policing Command
30/11/11	2011110885	65026	£865.95	Unibind Systems Limi	Print Force
30/11/11	2011110886	201101056	£696.00	West Country Doors L	Estates and Facilities
30/11/11	2011110887	201101056	£506.08	Chiltern Lift Compan	Estates and Facilities
30/11/11	2011110888	SIN126572	£521.40	Endura Ltd	Training & Recruitment
30/11/11	2011110889	201101056	£287.00	F M Suckling	Estates and Facilities
30/11/11	2011110890	Redacted	£91,922.33	Redacted	Redacted
30/11/11	2011110891	Redacted	£91,922.33	Redacted	Redacted
30/11/11	2011110892	Redacted	£1,091.50	Redacted	Redacted
30/11/11	2011110893	Redacted	£535.50	Redacted	Redacted
30/11/11	2011110894	Redacted	£476.70	Redacted	Redacted
30/11/11	2011110895	Redacted	£553.94	Redacted	Redacted
30/11/11	2011110896	38385	£1,546.00	Metro Commerical Pri	Print Force
30/11/11	2011110897	201101056	£2,114.13	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110898	201101056	£76.80	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110899	201101056	£48.95	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110900	201101056	£480.20	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110901	201101056	£240.10	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110902	201101056	£76.80	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110903	201101056	£33.62	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110904	201101056	£48.60	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110905	395216	£2,100.00	PMD Magnetics	Print Force
30/11/11	2011110906	25740	£1,600.00	Ridge Crest Cleaning	Estates and Facilities
30/11/11	2011110907	201101056	£90.00	Associated Pest Cont	Estates and Facilities
30/11/11	2011110908	GP1/180517	£13,501.70	Cable & Wireless Com	Criminal Justice
30/11/11	2011110909	1266481201	£434.74	GE Capital Equipment	Local Policing Command
30/11/11	2011110910	201101056	£611.65	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110911	201101056	£38.40	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110912	201101056	£240.10	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110913	201101056	£59.50	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110914	201101056	£121.95	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110915	201101056	£240.10	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110916	201101056	£52.82	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110917	201101056	£561.74	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110918	201101056	£76.80	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110919	102571155	£18,758.00	Pace Fuelcare Ltd	Vehicle Workshop
30/11/11	2011110920	OP/L415223	£2,938.67	Specialist Computer	Training & Recruitment
30/11/11	2011110921	707739	£1,375.00	Venn Group Limited	Finance
30/11/11	2011110922	201101056	£4,165.27	WPC Software Limited	Beds & Herts ICT
30/11/11	2011110923	201101056	£1,554.00	West Country Doors L	Estates and Facilities
30/11/11	2011110924	6173	£4,054.00	Ai Training Services	Training & Recruitment
30/11/11	2011110925	201101056	£235.00	Associated Pest Cont	Estates and Facilities
30/11/11	2011110926	119768	£4,275.00	Bernard Hodes Advert	Training & Recruitment
30/11/11	2011110927	0	£13,501.70	Cable & Wireless Com	Herts Criminal Justice Board
30/11/11	2011110928	1570	£450.00	Easy Office Solution	Western Sunflower
30/11/11	2011110929	INV52326	£700.00	Evac + Chair Interna	Training & Recruitment
30/11/11	2011110930	201101056	£213.00	F M Suckling	Estates and Facilities
30/11/11	2011110931	90381147	£2,369.94	Forensic Science Ser	Beds & Herts SSU
30/11/11	2011110932	726	£794.00	LS Live Limited	Local Policing Command
30/11/11	2011110933	201101056	£170.90	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110934	201101056	£42.94	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110935	201101056	£128.70	Mitie Waste & Enviro	Estates and Facilities
30/11/11	2011110936	394257	£1,020.00	PMD Magnetics	Print Force
30/11/11	2011110937	13000089	£1,000.00	Postage by Phone-Pit	Local Policing Command
30/11/11	2011110938	976	£2,880.00	Socitm Consulting Li	Collaboration
30/11/11	2011110939	18965	£3,200.00	Thames Valley Police	Local Policing Command