

Details Of Invoices Over £500 Including VAT

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
01/05/12	2012050001	000025-119	£59,865.20	Airwave mmO2 Ltd **	Beds & Herts ICT
01/05/12	2012050002	52829134	£655.64	British Gas Business	Estates and Facilities
01/05/12	2012050003	52829135	£650.30	British Gas Business	Estates and Facilities
01/05/12	2012050004	53155132	£1,956.14	British Gas Business	Estates and Facilities
01/05/12	2012050005	53182230	£919.00	British Gas Business	Estates and Facilities
01/05/12	2012050006	53182318	£1,744.43	British Gas Business	Estates and Facilities
01/05/12	2012050007	53182589	£608.89	British Gas Business	Estates and Facilities
01/05/12	2012050008	53418080	£794.82	British Gas Business	Estates and Facilities
01/05/12	2012050009	53418100	£545.77	British Gas Business	Estates and Facilities
01/05/12	2012050010	IPI778I5I	£617.10	Masons Paper	Print Force
01/05/12	2012050011	LN1328239	£433.76	Masons Paper	Print Force
01/05/12	2012050012	401263	£1,260.00	PMD Magnetics	Print Force
01/05/12	2012050013	Redacted	£1,120.00	Redacted	Redacted
01/05/12	2012050014	09/04-11/7	£502.69	Southern Electric**D	Estates and Facilities
01/05/12	2012050015	11/7-01/1	£1,048.46	Southern Electric**D	Estates and Facilities
01/05/12	2012050016	Redacted	£763.40	Redacted	Redacted
01/05/12	2012050017	02/03-14/4	£1,401.93	Veolia Water **D/DEB	Estates and Facilities
01/05/12	2012050018	03/03-12/4	£1,676.41	Veolia Water **D/DEB	Estates and Facilities
01/05/12	2012050019	15	£3,549.71	Vinci Construction U	Estates and Facilities
02/05/12	2012050020	201200233	£1,310.70	7 Day Catering Ltd	Integrated Regional Intelligence Unit
02/05/12	2012050021	201200233	£7,094.81	British Gas Business	Estates and Facilities
02/05/12	2012050022	201200233	£1,236.00	British Gas Business	Estates and Facilities
02/05/12	2012050023	M042013P	£3,596.21	British Telecommunic	Safety Camera Project
02/05/12	2012050024	201200233	£766.87	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050025	201200233	£139.43	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050026	201200233	£69.72	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050027	201200233	£139.43	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050028	201200233	£156.86	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050029	201200233	£104.57	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050030	201200233	£139.43	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050031	201200233	£174.29	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050032	201200233	£104.57	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050033	201200233	£104.51	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050034	201200233	£69.72	Chiltern Lift Compan	Estates and Facilities
02/05/12	2012050035	9300127238	£450.00	DVLA Swansea	Beds & Herts ICT
02/05/12	2012050036	201200233	£1,300.00	Easy Office Solution	Collaboration
02/05/12	2012050037	201200233	£4,795.00	Eco Control Systems	Estates and Facilities
02/05/12	2012050038	Redacted	£472.00	Redacted	Redacted
02/05/12	2012050039	201200233	£46.64	IMServ Europe Ltd	Estates and Facilities
02/05/12	2012050040	201200233	£480.00	IMServ Europe Ltd	Estates and Facilities
02/05/12	2012050041	201200233	£500.00	Mayors Office for Po	B&H Counter Terrorism & Domestic Extremism
02/05/12	2012050042	90037030	£2,160.00	NPIA	Corporate Services
02/05/12	2012050043	91369148	£2,800.00	Neopost Limited	Safety Camera Project
02/05/12	2012050044	91209657	£502.15	Northgate Informatio	Beds & Herts ICT
02/05/12	2012050045	201200233	£2.42	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050046	201200233	£2.89	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050047	201200233	£0.56	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050048	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050049	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050050	201200233	£1.18	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050051	201200233	£2.36	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050052	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050053	201200233	£1.18	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050054	201200233	-£0.59	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050055	201200233	£2.92	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050056	201200233	£9.90	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050057	201200233	£25.22	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050058	201200233	£3.54	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050059	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050060	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050061	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050062	201200233	£4.59	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050063	201200233	-£0.66	O2 (UK) Ltd	Local Policing Command

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
02/05/12	2012050064	201200233	£28.60	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050065	201200233	£21.63	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050066	201200233	£63.41	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050067	201200233	£5.35	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050068	201200233	£19.74	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050069	201200233	£75.03	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050070	201200233	£210.06	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050071	201200233	£9.03	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050072	201200233	£12.29	O2 (UK) Ltd	Local Policing Command
02/05/12	2012050073	201200233	£56.39	O2 (UK) Ltd	Herts Internal Protective Services
02/05/12	2012050074	201200233	£15.35	O2 (UK) Ltd	Resource Management Unit
02/05/12	2012050075	785170056	£40.51	Orange Personal Comm	Local Policing Command
02/05/12	2012050076	785170056	£33.24	Orange Personal Comm	Local Policing Command
02/05/12	2012050077	785170056	£8.05	Orange Personal Comm	Local Policing Command
02/05/12	2012050078	785170056	£13.31	Orange Personal Comm	Local Policing Command
02/05/12	2012050079	785170056	£24.27	Orange Personal Comm	Local Policing Command
02/05/12	2012050080	785170056	£434.62	Orange Personal Comm	Local Policing Command
02/05/12	2012050081	785170056	£17.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050082	785170056	£1.50	Orange Personal Comm	Local Policing Command
02/05/12	2012050083	785170056	£1.50	Orange Personal Comm	Local Policing Command
02/05/12	2012050084	785170056	£3.29	Orange Personal Comm	Local Policing Command
02/05/12	2012050085	785170056	£2.24	Orange Personal Comm	Local Policing Command
02/05/12	2012050086	785170056	£50.18	Orange Personal Comm	Local Policing Command
02/05/12	2012050087	785170056	£17.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050088	785170056	£198.97	Orange Personal Comm	Local Policing Command
02/05/12	2012050089	785170056	£68.98	Orange Personal Comm	Local Policing Command
02/05/12	2012050090	785170056	£123.83	Orange Personal Comm	Local Policing Command
02/05/12	2012050091	201200233	£63.31	Orange Personal Comm	Local Policing Command
02/05/12	2012050092	201200233	£1.50	Orange Personal Comm	Local Policing Command
02/05/12	2012050093	201200233	£2.10	Orange Personal Comm	Local Policing Command
02/05/12	2012050094	201200233	£15.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050095	201200233	£98.64	Orange Personal Comm	Local Policing Command
02/05/12	2012050096	201200233	£31.30	Orange Personal Comm	Local Policing Command
02/05/12	2012050097	201200233	£151.98	Orange Personal Comm	Local Policing Command
02/05/12	2012050098	201200233	£17.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050099	201200233	£17.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050100	201200233	£1.50	Orange Personal Comm	Local Policing Command
02/05/12	2012050101	201200233	£15.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050102	201200233	£0.10	Orange Personal Comm	Local Policing Command
02/05/12	2012050103	201200233	£2.73	Orange Personal Comm	Local Policing Command
02/05/12	2012050104	201200233	£45.14	Orange Personal Comm	Local Policing Command
02/05/12	2012050105	201200233	£8.00	Orange Personal Comm	Local Policing Command
02/05/12	2012050106	201200233	£15.11	Orange Personal Comm	Local Policing Command
02/05/12	2012050107	201200233	£34.02	Orange Personal Comm	B&HMCU
02/05/12	2012050108	201200233	£249.51	Orange Personal Comm	B&HMCU
02/05/12	2012050109	201200233	£40.12	Orange Personal Comm	Community Safety & Crime Reduction
02/05/12	2012050110	201200233	£141.60	Orange Personal Comm	Community Safety & Crime Reduction
02/05/12	2012050111	201200233	£25.00	Orange Personal Comm	Community Safety & Crime Reduction
02/05/12	2012050112	201200233	£25.00	Orange Personal Comm	CS & CR Grant Funding
02/05/12	2012050113	201200233	£25.00	Orange Personal Comm	County Safety Unit - Citizen Focus
02/05/12	2012050114	26173	£460.44	Ridge Crest Cleaning	Western Sunflower
02/05/12	2012050115	26173	£24,173.18	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050116	26173	£966.93	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050117	26173	£3,545.39	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050118	26173	£230.22	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050119	26173	£7,321.01	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050120	26173	£920.88	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050121	26173	£276.26	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050122	26173	£2,992.87	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050123	26173	£276.26	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050124	26173	£10,359.92	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050125	26173	£2,532.42	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050126	26173	£1,151.10	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050127	26173	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050128	26173	£276.26	Ridge Crest Cleaning	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
02/05/12	2012050129	26173	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050130	26173	£2,071.98	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050131	26173	£1,035.99	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050132	26173	£138.13	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050133	26173	£138.13	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050134	26173	£230.22	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050135	26173	£230.22	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050136	26173	£12,362.84	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050137	26173	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050138	26173	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050139	26173	£1,933.85	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050140	26173	£184.18	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050141	26173	£184.18	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050142	26173	£920.88	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050143	26173	£230.22	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050144	26173	£276.26	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050145	201200233	£114.28	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050146	201200233	£114.29	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050147	201200233	£114.28	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050148	201200233	£114.29	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050149	201200233	£114.29	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050150	201200233	£114.28	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050151	201200233	£114.29	Ridge Crest Cleaning	Estates and Facilities
02/05/12	2012050152	9038277397	£2,190.37	Royal Mail	Safety Camera Project
02/05/12	2012050153	40892	£6,250.00	South Yorkshire Poli	Training & Recruitment
02/05/12	2012050154	Redacted	£112.00	Redacted	Redacted
02/05/12	2012050155	Redacted	£125.00	Redacted	Redacted
02/05/12	2012050156	Redacted	£607.80	Redacted	Redacted
02/05/12	2012050157	Redacted	£880.00	Redacted	Redacted
02/05/12	2012050158	Redacted	£1,000.00	Redacted	Redacted
02/05/12	2012050159	Redacted	£2,560.00	Redacted	Redacted
02/05/12	2012050160	Redacted	£3,900.00	Redacted	Redacted
02/05/12	2012050161	Redacted	£9,120.00	Redacted	Redacted
02/05/12	2012050162	Redacted	£9,000.00	Redacted	Redacted
02/05/12	2012050163	E718537	£29,582.32	Unisys Limited	Beds & Herts ICT
02/05/12	2012050164	201200233	£1,800.00	Venn Group Limited	Finance
02/05/12	2012050165	201200233	£1,080.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050166	201200233	£3,472.69	Vinci Construction U	Estates and Facilities
02/05/12	2012050167	201200233	£154.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050168	201200233	£144.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050169	201200233	£1,469.65	Vinci Construction U	Estates and Facilities
02/05/12	2012050170	201200233	£1,695.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050171	201200233	£382.57	Vinci Construction U	Estates and Facilities
02/05/12	2012050172	201200233	£1,662.21	Vinci Construction U	Estates and Facilities
02/05/12	2012050173	201200233	£501.81	Vinci Construction U	Estates and Facilities
02/05/12	2012050174	201200233	£678.94	Vinci Construction U	Estates and Facilities
02/05/12	2012050175	201200233	£329.67	Vinci Construction U	Estates and Facilities
02/05/12	2012050176	201200233	£1,326.63	Vinci Construction U	Estates and Facilities
02/05/12	2012050177	201200233	£156.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050178	201200233	£144.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050179	201200233	£1,406.76	Vinci Construction U	Estates and Facilities
02/05/12	2012050180	201200233	£103.50	Vinci Construction U	Estates and Facilities
02/05/12	2012050181	201200233	£156.00	Vinci Construction U	Estates and Facilities
02/05/12	2012050182	201200233	£144.00	Vinci Construction U	Estates and Facilities
03/05/12	2012050183	201200253	£583.33	BT Global Services	Beds & Herts ICT
03/05/12	2012050184	53154790	£438.38	British Gas Business	Estates and Facilities
03/05/12	2012050185	53155685	£1,666.95	British Gas Business	Estates and Facilities
03/05/12	2012050186	53158579	£664.90	British Gas Business	Estates and Facilities
03/05/12	2012050187	53182422	£859.21	British Gas Business	Western Sunflower
03/05/12	2012050188	53182529	£1,116.33	British Gas Business	Estates and Facilities
03/05/12	2012050189	53224037	£556.97	British Gas Business	Estates and Facilities
03/05/12	2012050190	201200253	£1,934.14	Cable & Wireless Com	Beds & Herts ICT
03/05/12	2012050191	1764	£449.63	Characters(Drama Bas	Training & Recruitment
03/05/12	2012050192	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050193	Redacted	£618.30	Redacted	Redacted

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
03/05/12	2012050194	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050195	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050196	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050197	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050198	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050199	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050200	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050201	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050202	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050203	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050204	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050205	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050206	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050207	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050208	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050209	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050210	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050211	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050212	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050213	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050214	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050215	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050216	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050217	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050218	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050219	Redacted	£1,717.50	Redacted	Redacted
03/05/12	2012050220	Redacted	£618.30	Redacted	Redacted
03/05/12	2012050221	Redacted	£412.20	Redacted	Redacted
03/05/12	2012050222	201200253	£190.00	Hawkins Russell Jone	Estates and Facilities
03/05/12	2012050223	201200253	£1,140.00	Hawkins Russell Jone	Estates and Facilities
03/05/12	2012050224	201200253	£1,300.00	Lambert Smith Hampto	Estates and Facilities
03/05/12	2012050225	514571	£1,128.34	Letchworth GC Herita	Corporate Communication
03/05/12	2012050226	90038149	£2,055.00	NPIA	Training & Recruitment
03/05/12	2012050227	201200253	£32.00	O2 (UK) Ltd	Estates and Facilities
03/05/12	2012050228	201200253	£11,275.41	O2 (UK) Ltd	Beds & Herts ICT
03/05/12	2012050229	201200253	£32.00	O2 (UK) Ltd	Beds & Herts ICT
03/05/12	2012050230	41494140	£303.67	O2 (UK) Ltd	Beds & Herts ICT
03/05/12	2012050231	41494140	£5.81	O2 (UK) Ltd	Beds & Herts ICT
03/05/12	2012050232	41494140	£154.88	O2 (UK) Ltd	Beds & Herts ICT
03/05/12	2012050233	201200253	£878.80	PHS Group plc	Estates and Facilities
03/05/12	2012050234	Redacted	£84.00	Redacted	Redacted
03/05/12	2012050235	Redacted	£150.00	Redacted	Redacted
03/05/12	2012050236	Redacted	£375.00	Redacted	Redacted
03/05/12	2012050237	Redacted	£420.00	Redacted	Redacted
03/05/12	2012050238	Redacted	£750.00	Redacted	Redacted
03/05/12	2012050239	Redacted	£1,500.00	Redacted	Redacted
03/05/12	2012050240	Redacted	£3,600.00	Redacted	Redacted
03/05/12	2012050241	Redacted	£87.00	Redacted	Redacted
03/05/12	2012050242	Redacted	£125.00	Redacted	Redacted
03/05/12	2012050243	Redacted	£250.00	Redacted	Redacted
03/05/12	2012050244	Redacted	£285.00	Redacted	Redacted
03/05/12	2012050245	Redacted	£340.00	Redacted	Redacted
03/05/12	2012050246	Redacted	£450.00	Redacted	Redacted
03/05/12	2012050247	Redacted	£500.00	Redacted	Redacted
03/05/12	2012050248	Redacted	£840.00	Redacted	Redacted
03/05/12	2012050249	Redacted	£1,375.00	Redacted	Redacted
03/05/12	2012050250	Redacted	£5,000.00	Redacted	Redacted
03/05/12	2012050251	Redacted	£12,000.00	Redacted	Redacted
03/05/12	2012050252	Redacted	£450.00	Redacted	Redacted
03/05/12	2012050253	Redacted	£500.00	Redacted	Redacted
03/05/12	2012050254	Redacted	£550.00	Redacted	Redacted
03/05/12	2012050255	Redacted	£935.00	Redacted	Redacted
03/05/12	2012050256	Redacted	£1,375.00	Redacted	Redacted
03/05/12	2012050257	Redacted	£5,000.00	Redacted	Redacted
03/05/12	2012050258	Redacted	£12,000.00	Redacted	Redacted

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
03/05/12	2012050259	201200253	£1,750.00	South Yorkshire Poli	Beds & Herts Dogs Unit
03/05/12	2012050260	201200253	£4,500.00	South Yorkshire Poli	Beds & Herts Dogs Unit
03/05/12	2012050261	201200253	£1,031.25	The JTS Partnership	Estates and Facilities
03/05/12	2012050262	201200253	£694.25	Tyco Integrated Syst	Beds & Herts ICT
03/05/12	2012050263	90041510	£823.20	Watford Council	Force Account
04/05/12	2012050264	27641971	£13.56	3663	Criminal Justice
04/05/12	2012050265	27641971	£19.91	3663	Criminal Justice
04/05/12	2012050266	27641971	£22.17	3663	Criminal Justice
04/05/12	2012050267	27641971	£62.40	3663	Criminal Justice
04/05/12	2012050268	27641971	£66.00	3663	Criminal Justice
04/05/12	2012050269	27641971	£132.00	3663	Criminal Justice
04/05/12	2012050270	27641971	£138.60	3663	Criminal Justice
04/05/12	2012050271	27641971	£198.00	3663	Criminal Justice
04/05/12	2012050272	974-000090	£432.50	Aramark Ltd	Corporate Services
04/05/12	2012050273	974-000090	£881.20	Aramark Ltd	Corporate Services
04/05/12	2012050274	M07301BK	£248.19	British Telecommunic	Local Policing Command
04/05/12	2012050275	M07301BK	£17.47	British Telecommunic	Local Policing Command
04/05/12	2012050276	M07301BK	£16.52	British Telecommunic	Local Policing Command
04/05/12	2012050277	M07301BK	£86.06	British Telecommunic	Local Policing Command
04/05/12	2012050278	M07301BK	£53.01	British Telecommunic	Local Policing Command
04/05/12	2012050279	M07301BK	£16.52	British Telecommunic	Local Policing Command
04/05/12	2012050280	M07301BK	£50.01	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050281	M07301BK	£39.51	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050282	M07301BK	£132.38	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050283	M07301BK	£41.53	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050284	M07301BK	£48.01	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050285	M07301BK	£239.69	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050286	M07301BK	£81.52	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050287	M07301BK	£120.39	British Telecommunic	Herts Internal Protective Services
04/05/12	2012050288	M07301BK	£65.00	British Telecommunic	B&H Counter Terrorism & Domestic Extremism
04/05/12	2012050289	M07301BK	£48.18	British Telecommunic	Corporate Communication
04/05/12	2012050290	M07301BK	£36.50	British Telecommunic	Beds & Herts SSU
04/05/12	2012050291	M07301BK	£971.28	British Telecommunic	Beds & Herts ICT
04/05/12	2012050292	M07301BK	£63.00	British Telecommunic	Beds & Herts ICT
04/05/12	2012050293	M07301BK	£166.69	British Telecommunic	Beds & Herts ICT
04/05/12	2012050294	M07301BK	£203.25	British Telecommunic	Beds & Herts ICT
04/05/12	2012050295	M07301BK	£369.54	British Telecommunic	Integrated Regional Intelligence Unit
04/05/12	2012050296	172864	£3,430.00	Computacare Services	Beds & Herts ICT
04/05/12	2012050297	HCF99E944	£16,980.52	E.ON Energy**D/DEBIT	Estates and Facilities
04/05/12	2012050298	791778	£948.17	Expotel Hotel Reserv	Integrated Regional Intelligence Unit
04/05/12	2012050299	20762	£8,672.00	F M Suckling	Estates and Facilities
04/05/12	2012050300	20763	£1,867.00	F M Suckling	Estates and Facilities
04/05/12	2012050301	11679	£750.00	Fyne Associates Ltd	Training & Recruitment
04/05/12	2012050302	AM/j1/3941	£6,946.00	Leary Brothers	Boilers
04/05/12	2012050303	90038257	£2,556.00	NPIA	Training & Recruitment
04/05/12	2012050304	12132642	£10,074.12	NorthgateArinso UK L	Finance
04/05/12	2012050305	41481309	£3.22	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
04/05/12	2012050306	41481309	£216.42	O2 (UK) Ltd	Corporate Services
04/05/12	2012050307	41481309	£13.91	O2 (UK) Ltd	Corporate Services
04/05/12	2012050308	41481309	£25.45	O2 (UK) Ltd	Corporate Services
04/05/12	2012050309	41481309	£113.31	O2 (UK) Ltd	Corporate Services
04/05/12	2012050310	41481309	£25.00	O2 (UK) Ltd	Corporate Services
04/05/12	2012050311	41481309	£17.37	O2 (UK) Ltd	Community Safety & Crime Reduction
04/05/12	2012050312	41481309	£10.23	O2 (UK) Ltd	Olympics Planning
04/05/12	2012050313	30628175	£546.31	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050314	30628176	£1,392.81	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050315	30628178	£627.71	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050316	30628180	£1,554.28	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050317	30628182	£1,233.70	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050318	30628183	£751.89	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050319	30628189	£564.17	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050320	30628191	£1,013.94	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050321	30628195	£827.99	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050322	30628202	£1,475.91	Opus Energy (Corpora	Estates and Facilities
04/05/12	2012050323	7672731	£5,875.50	Pace Fuelcare Ltd	Vehicle Workshop

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
04/05/12	2012050324	7672733	£5,836.00	Pace Fuelcare Ltd	Vehicle Workshop
04/05/12	2012050325	1673	£2,313.00	Point To Point Ltd	Beds & Herts ICT
04/05/12	2012050326	74737	£550.00	Rehab	Training & Recruitment
04/05/12	2012050327	1020345340	£1,667.25	Siemens Plc	B&H Roads Policing (BHRPU)
04/05/12	2012050328	OP/L478239	£693.68	Specialist Computer	B&HMCU
04/05/12	2012050329	OP/L478946	£693.68	Specialist Computer	Collaboration
04/05/12	2012050330	OP/L480106	£1,445.45	Specialist Computer	Integrated Regional Intelligence Unit
04/05/12	2012050331	OP/L480106	£5,469.30	Specialist Computer	Integrated Regional Intelligence Unit
04/05/12	2012050332	OP/L480661	£3,090.26	Specialist Computer	Infrastructure
04/05/12	2012050333	OP/L481167	£3,483.03	Specialist Computer	Infrastructure
04/05/12	2012050334	OP/L484424	£427.49	Specialist Computer	Collaboration
04/05/12	2012050335	OP/L484425	£958.60	Specialist Computer	Training & Recruitment
04/05/12	2012050336	I89976	£140.00	Stevenage Glass Co L	Criminal Justice
04/05/12	2012050337	I89976	£220.00	Stevenage Glass Co L	Criminal Justice
04/05/12	2012050338	I89976	£598.00	Stevenage Glass Co L	Criminal Justice
04/05/12	2012050339	80003836	£3,807.73	Suffolk Police Autho	Integrated Regional Intelligence Unit
04/05/12	2012050340	80003836	£463.74	Suffolk Police Autho	Integrated Regional Intelligence Unit
04/05/12	2012050341	80003836	£760.90	Suffolk Police Autho	Integrated Regional Intelligence Unit
04/05/12	2012050342	17861	£12,943.38	Thames Valley Police	Vehicle Workshop
04/05/12	2012050343	18086	£9,358.27	Thames Valley Police	Vehicle Workshop
04/05/12	2012050344	08/2-02/3	£523.16	Thames Water D/DEBIT	Estates and Facilities
04/05/12	2012050345	90041265	£1,015.20	Watford Council	Force Account
08/05/12	2012050346	Redacted	£3,192.00	Redacted	Redacted
08/05/12	2012050347	180	£3,000.00	EyeLaw Ltd	County Safety Unit - Citizen Focus
08/05/12	2012050348	1801209211	£18,167.00	Hertfordshire County	County Safety Unit - Citizen Focus
08/05/12	2012050349	Redacted	£641.25	Redacted	Redacted
08/05/12	2012050350	25394	£25.00	Michael Lupton Assoc	Beds & Herts Civil Contingencies
08/05/12	2012050351	25394	£964.00	Michael Lupton Assoc	Beds & Herts Civil Contingencies
08/05/12	2012050352	41502579	£898.09	O2 (UK) Ltd	B&HMCU
08/05/12	2012050353	21781	£2,179.50	PPC Worldwide	Training & Recruitment
08/05/12	2012050354	Redacted	£660.00	Redacted	Redacted
09/05/12	2012050355	14252	£565.00	A to Z Safe Warehous	Collaboration Capital
09/05/12	2012050356	14252	£565.00	A to Z Safe Warehous	Station Relocations
09/05/12	2012050357	14034	£790.00	Cell Security Ltd	Estates and Facilities
09/05/12	2012050358	14036	£1,230.00	Cell Security Ltd	Estates and Facilities
09/05/12	2012050359	40437	£1,080.00	Cheviot Recruitment	Human Resources
09/05/12	2012050360	40482	£1,350.00	Cheviot Recruitment	Human Resources
09/05/12	2012050361	HC/DPS33	£10,410.75	Direct Path Solution	Non IS Projects
09/05/12	2012050362	1654	£425.00	Easy Office Solution	Estates and Facilities
09/05/12	2012050363	OP/1029556	£750.00	FD Systems Ltd	IS Projects
09/05/12	2012050364	30/04/0016	£1,581.07	Forces Financial 2	Training & Recruitment
09/05/12	2012050365	Redacted	£2,460.00	Redacted	Redacted
09/05/12	2012050366	Redacted	£2,460.00	Redacted	Redacted
09/05/12	2012050367	8342	£10,228.00	G&L Property Mainten	Minor Works
09/05/12	2012050368	8343	£10,984.00	G&L Property Mainten	Toilet Refurbishment
09/05/12	2012050369	8345	£3,124.76	G&L Property Mainten	Estates and Facilities
09/05/12	2012050370	1801075914	£45,706.67	Hertfordshire County	Estates and Facilities
09/05/12	2012050371	1106655	£588.00	Home Office	B&H Counter Terrorism & Domestic Extremism
09/05/12	2012050372	Redacted	£535.50	Redacted	Redacted
09/05/12	2012050373	Redacted	£459.52	Redacted	Redacted
09/05/12	2012050374	87052	£844.07	Key People Ltd	Human Resources
09/05/12	2012050375	Redacted	£467.25	Redacted	Redacted
09/05/12	2012050376	26672	£2,199.89	MD Electrical Co Ltd	Estates and Facilities
09/05/12	2012050377	26673	£625.80	MD Electrical Co Ltd	Estates and Facilities
09/05/12	2012050378	26674	£586.35	MD Electrical Co Ltd	Criminal Justice
09/05/12	2012050379	90038259	£750.00	NPIA	Herts Internal Protective Services
09/05/12	2012050380	I2132546	£887.30	NorthgateArinso UK L	IS Projects
09/05/12	2012050381	SB26181204	£4,305.95	O2 (UK) Ltd	Beds & Herts ICT
09/05/12	2012050382	I-00288416	£812.50	Occupational Health	Human Resources
09/05/12	2012050383	HCOC40	£557.50	Orchard Clinic	Training & Recruitment
09/05/12	2012050384	Redacted	£816.60	Redacted	Redacted
09/05/12	2012050385	Redacted	£435.91	Redacted	Redacted
09/05/12	2012050386	9038372122	£1,549.08	Royal Mail	Safety Camera Project
09/05/12	2012050387	TM1565967	£459.32	Shanks Waste Managem	Beds & Herts SSU
09/05/12	2012050388	752224	£1,350.00	Venn Group Limited	Finance

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
09/05/12	2012050389	Redacted	£7.20	Redacted	Redacted
09/05/12	2012050390	Redacted	£13.40	Redacted	Redacted
09/05/12	2012050391	Redacted	£16.50	Redacted	Redacted
09/05/12	2012050392	Redacted	£20.10	Redacted	Redacted
09/05/12	2012050393	Redacted	£33.40	Redacted	Redacted
09/05/12	2012050394	Redacted	£78.05	Redacted	Redacted
09/05/12	2012050395	Redacted	£136.50	Redacted	Redacted
09/05/12	2012050396	Redacted	£190.40	Redacted	Redacted
09/05/12	2012050397	Redacted	£208.20	Redacted	Redacted
09/05/12	2012050398	Redacted	£221.70	Redacted	Redacted
09/05/12	2012050399	Redacted	£234.50	Redacted	Redacted
09/05/12	2012050400	Redacted	£272.20	Redacted	Redacted
09/05/12	2012050401	Redacted	£304.50	Redacted	Redacted
09/05/12	2012050402	Redacted	£368.00	Redacted	Redacted
09/05/12	2012050403	Redacted	£654.00	Redacted	Redacted
09/05/12	2012050404	Redacted	£749.10	Redacted	Redacted
09/05/12	2012050405	51	£25,707.26	Vinci Construction U	Estates and Facilities
09/05/12	2012050406	51	£37.36	Vinci Construction U	Estates and Facilities
09/05/12	2012050407	51	£767.33	Vinci Construction U	Estates and Facilities
09/05/12	2012050408	51	£1,445.49	Vinci Construction U	Estates and Facilities
09/05/12	2012050409	51	£99.44	Vinci Construction U	Estates and Facilities
09/05/12	2012050410	51	£1,811.24	Vinci Construction U	Estates and Facilities
09/05/12	2012050411	51	£414.30	Vinci Construction U	Estates and Facilities
09/05/12	2012050412	51	£1,081.11	Vinci Construction U	Estates and Facilities
09/05/12	2012050413	51	£1,072.84	Vinci Construction U	Estates and Facilities
09/05/12	2012050414	51	£1,895.49	Vinci Construction U	Estates and Facilities
09/05/12	2012050415	51	£481.41	Vinci Construction U	Estates and Facilities
09/05/12	2012050416	51	£80.52	Vinci Construction U	Estates and Facilities
09/05/12	2012050417	51	£3,800.50	Vinci Construction U	Estates and Facilities
09/05/12	2012050418	51	£1,659.23	Vinci Construction U	Estates and Facilities
09/05/12	2012050419	51	£1,020.32	Vinci Construction U	Estates and Facilities
09/05/12	2012050420	51	£246.30	Vinci Construction U	Estates and Facilities
09/05/12	2012050421	51	£869.68	Vinci Construction U	Estates and Facilities
09/05/12	2012050422	51	£754.24	Vinci Construction U	Estates and Facilities
09/05/12	2012050423	51	£65.38	Vinci Construction U	Estates and Facilities
09/05/12	2012050424	51	£1,261.27	Vinci Construction U	Estates and Facilities
09/05/12	2012050425	51	£119.97	Vinci Construction U	Estates and Facilities
09/05/12	2012050426	51	£195.50	Vinci Construction U	Estates and Facilities
09/05/12	2012050427	51	£122.40	Vinci Construction U	Estates and Facilities
09/05/12	2012050428	51	£330.10	Vinci Construction U	Estates and Facilities
09/05/12	2012050429	51	£5,176.75	Vinci Construction U	Estates and Facilities
09/05/12	2012050430	51	£297.68	Vinci Construction U	Estates and Facilities
09/05/12	2012050431	51	£957.36	Vinci Construction U	Estates and Facilities
09/05/12	2012050432	51	£65.38	Vinci Construction U	Estates and Facilities
09/05/12	2012050433	51	£261.92	Vinci Construction U	Estates and Facilities
09/05/12	2012050434	51	£42.52	Vinci Construction U	Estates and Facilities
09/05/12	2012050435	51	£28.02	Vinci Construction U	Estates and Facilities
09/05/12	2012050436	51	£99.54	Vinci Construction U	Estates and Facilities
09/05/12	2012050437	7403	£1,973.70	WML Consulting	Minor Works
10/05/12	2012050438	C/00203392	£1,113.60	BWT Ltd	Beds & Herts SSU
10/05/12	2012050439	Redacted	£1,600.00	Redacted	Redacted
10/05/12	2012050440	Redacted	£2,000.00	Redacted	Redacted
10/05/12	2012050441	20525	£8,252.00	Intoximeters Uk Limi	B&H Roads Policing (BHRPU)
10/05/12	2012050442	Redacted	£735.00	Redacted	Redacted
10/05/12	2012050443	Redacted	£4,585.00	Redacted	Redacted
10/05/12	2012050444	568026	£1,251.85	Premier Inn Business	Reg Investigative Training Unit
10/05/12	2012050445	Redacted	£1,511.00	Redacted	Redacted
10/05/12	2012050446	20585	£19,030.72	Thames Valley Police	Air Support Unit
11/05/12	2012050447	188379	£1,607.25	Aramark Ltd	Estates and Facilities
11/05/12	2012050448	302581	£1,150.00	ComAp Systems Ltd	Electrical Systems
11/05/12	2012050449	Redacted	£979.50	Redacted	Redacted
11/05/12	2012050450	8346	£2,299.00	G&L Property Mainten	Estates and Facilities
11/05/12	2012050451	26675	£584.17	MD Electrical Co Ltd	Estates and Facilities
11/05/12	2012050452	LGUHWRG2	£8,539.36	Npower Ltd	Estates and Facilities
11/05/12	2012050453	LGUHWRG3	£7,924.81	Npower Ltd	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
11/05/12	2012050454	LGUHWRG4	£2,269.84	Npower Ltd	Estates and Facilities
11/05/12	2012050455	LGUHWRG5	£18,531.89	Npower Ltd	Estates and Facilities
11/05/12	2012050456	LGUHWRG6	£19,019.50	Npower Ltd	Estates and Facilities
11/05/12	2012050457	LGUHWRG7	£5,283.38	Npower Ltd	Estates and Facilities
11/05/12	2012050458	LGUHWRG8	£8,684.00	Npower Ltd	Estates and Facilities
11/05/12	2012050459	LGUHWRG9	£8,232.50	Npower Ltd	Estates and Facilities
11/05/12	2012050460	LGUHWRGP	£2,030.25	Npower Ltd	Estates and Facilities
11/05/12	2012050461	LGUHWRGQ	£19,447.97	Npower Ltd	Estates and Facilities
11/05/12	2012050462	LGUHWRGS	£5,086.18	Npower Ltd	Estates and Facilities
11/05/12	2012050463	LGUHWRGT	£8,420.55	Npower Ltd	Estates and Facilities
11/05/12	2012050464	LGUHWRGV	£8,713.61	Npower Ltd	Estates and Facilities
11/05/12	2012050465	LGUHWRGW	£2,106.81	Npower Ltd	Estates and Facilities
11/05/12	2012050466	LGUHWRGX	£18,473.54	Npower Ltd	Estates and Facilities
11/05/12	2012050467	LGUHWRGZ	£5,260.72	Npower Ltd	Estates and Facilities
11/05/12	2012050468	LGUHWRHB	£2,316.59	Npower Ltd	Estates and Facilities
11/05/12	2012050469	LGUHWRHC	£18,617.75	Npower Ltd	Estates and Facilities
11/05/12	2012050470	LGUHWRHD	£19,340.55	Npower Ltd	Estates and Facilities
11/05/12	2012050471	LGUHWRHF	£5,592.76	Npower Ltd	Estates and Facilities
11/05/12	2012050472	LGUHWRHG	£8,868.39	Npower Ltd	Estates and Facilities
11/05/12	2012050473	LGUHWRHH	£8,551.98	Npower Ltd	Estates and Facilities
11/05/12	2012050474	LGUHWRHJ	£2,273.47	Npower Ltd	Estates and Facilities
11/05/12	2012050475	LGUHWRHK	£18,019.82	Npower Ltd	Estates and Facilities
11/05/12	2012050476	LGUHWRHL	£18,362.87	Npower Ltd	Estates and Facilities
11/05/12	2012050477	LGUHWRHM	£5,455.18	Npower Ltd	Estates and Facilities
11/05/12	2012050478	LGUHWRHN	£8,340.28	Npower Ltd	Estates and Facilities
11/05/12	2012050479	LGUHWRHP	£8,073.21	Npower Ltd	Estates and Facilities
11/05/12	2012050480	LGUHWRHQ	£2,016.58	Npower Ltd	Estates and Facilities
11/05/12	2012050481	LGUHWRHR	£19,310.47	Npower Ltd	Estates and Facilities
11/05/12	2012050482	LGUHWRHT	£5,144.72	Npower Ltd	Estates and Facilities
11/05/12	2012050483	LGUHWRHV	£8,436.63	Npower Ltd	Estates and Facilities
11/05/12	2012050484	LGUHWRHW	£8,361.32	Npower Ltd	Estates and Facilities
11/05/12	2012050485	362125238	£554.75	Schindler Ltd	Estates and Facilities
11/05/12	2012050486	SAVS-0492	£475.00	Smart Audio Visual S	Collaboration
11/05/12	2012050487	6955	£7,485.00	Sustain Ltd	Estates and Facilities
11/05/12	2012050488	14336	£1,644.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050489	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050490	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050491	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050492	14336	£274.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050493	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050494	14336	£274.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050495	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050496	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050497	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050498	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050499	14336	£274.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050500	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050501	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050502	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050503	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050504	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050505	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050506	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050507	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050508	14336	£137.00	T-Mac Technologies L	Estates and Facilities
11/05/12	2012050509	51	£437.14	Vinci Construction U	Estates and Facilities
11/05/12	2012050510	51	£1,129.50	Vinci Construction U	Estates and Facilities
14/05/12	2012050511	SI0009622	£13,191.76	Akhter Computers Plc	IS Projects
14/05/12	2012050512	974-000117	£353.20	Aramark Ltd	Police Authority
14/05/12	2012050513	974-000117	£759.40	Aramark Ltd	Police Authority
14/05/12	2012050514	2	£1,088.00	Ass. of Police Auth	Police Authority
14/05/12	2012050515	7078	£2,472.00	CPOSA	Force Account
14/05/12	2012050516	7155	£2,472.00	CPOSA	Force Account
14/05/12	2012050517	7189	£2,472.00	CPOSA	Force Account
14/05/12	2012050518	7257	£2,472.00	CPOSA	Force Account

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
14/05/12	2012050519	7299	£2,472.00	CPOSA	Force Account
14/05/12	2012050520	7329	£2,472.00	CPOSA	Force Account
14/05/12	2012050521	14056	£442.07	Cell Security Ltd	Estates and Facilities
14/05/12	2012050522	Redacted	£500.00	Redacted	Redacted
14/05/12	2012050523	Redacted	£1,250.00	Redacted	Redacted
14/05/12	2012050524	Redacted	£1,232.98	Redacted	Redacted
14/05/12	2012050525	Redacted	£852.28	Redacted	Redacted
14/05/12	2012050526	Redacted	£870.00	Redacted	Redacted
14/05/12	2012050527	20773	£912.00	F M Suckling	Estates and Facilities
14/05/12	2012050528	201200300	£76.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050529	201200300	£88.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050530	201200300	£533.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050531	201200300	£238.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050532	201200300	£542.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050533	8348	£891.00	G&L Property Mainten	Minor Works
14/05/12	2012050534	8349	£1,321.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050535	8351	£436.00	G&L Property Mainten	Estates and Facilities
14/05/12	2012050536	8352	£1,369.00	G&L Property Mainten	Toilet Refurbishment
14/05/12	2012050537	201200300	£1,750.00	JCDecaux UK Ltd Larg	Training & Recruitment
14/05/12	2012050538	41226	£1,600.00	John Woodham Consult	Police Authority
14/05/12	2012050539	5500505847	£146,153.00	KPMG	Collaboration
14/05/12	2012050540	Redacted	£1,176.00	Redacted	Redacted
14/05/12	2012050541	V/00127589	£1,760.00	Lambert Smith Hampto	Estates and Facilities
14/05/12	2012050542	V/00127591	£5,400.00	Lambert Smith Hampto	Estates and Facilities
14/05/12	2012050543	201200300	£560.40	Lyons Presentations	Local Policing Command
14/05/12	2012050544	72018	£1,975.70	National Monitoring	Local Policing Command
14/05/12	2012050545	72143	£3,537.70	National Monitoring	Local Policing Command
14/05/12	2012050546	LGUHWGRGR	£20,373.06	Npower Ltd	Estates and Facilities
14/05/12	2012050547	LGUHWRGY	£20,041.30	Npower Ltd	Estates and Facilities
14/05/12	2012050548	LGUHWRHS	£20,747.57	Npower Ltd	Estates and Facilities
14/05/12	2012050549	25/07/11	£800.00	PS Rangji Ltd	Local Policing Command
14/05/12	2012050550	201200300	£1,040.00	Prolojik Ltd	Estates and Facilities
14/05/12	2012050551	26264	£460.44	Ridge Crest Cleaning	Western Sunflower
14/05/12	2012050552	26264	£24,173.18	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050553	26264	£966.93	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050554	26264	£3,545.39	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050555	26264	£230.22	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050556	26264	£7,321.01	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050557	26264	£920.88	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050558	26264	£276.26	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050559	26264	£2,992.87	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050560	26264	£276.26	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050561	26264	£10,359.92	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050562	26264	£2,532.42	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050563	26264	£1,151.10	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050564	26264	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050565	26264	£276.26	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050566	26264	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050567	26264	£2,071.98	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050568	26264	£1,035.99	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050569	26264	£138.13	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050570	26264	£138.13	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050571	26264	£230.22	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050572	26264	£230.22	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050573	26264	£12,362.84	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050574	26264	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050575	26264	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050576	26264	£1,933.85	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050577	26264	£184.18	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050578	26264	£184.18	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050579	26264	£920.88	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050580	26264	£230.22	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050581	26264	£276.26	Ridge Crest Cleaning	Estates and Facilities
14/05/12	2012050582	201200300	£475.00	Safeguard Glass Co.	Local Policing Command
14/05/12	2012050583	Redacted	£1,500.00	Redacted	Redacted

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
14/05/12	2012050584	OP/L484422	£2,938.67	Specialist Computer	Training & Recruitment
14/05/12	2012050585	3069	£443.00	Stevenage Newtown La	Criminal Justice
14/05/12	2012050586	3070	£909.80	Stevenage Newtown La	Criminal Justice
14/05/12	2012050587	3072	£928.95	Stevenage Newtown La	Criminal Justice
14/05/12	2012050588	80003886	£3,136.51	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/05/12	2012050589	80003886	£629.71	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/05/12	2012050590	80003887	£3,838.25	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/05/12	2012050591	80003887	£350.00	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/05/12	2012050592	80003887	£760.90	Suffolk Police Autho	Integrated Regional Intelligence Unit
14/05/12	2012050593	201200300	-£30.76	TNT UK Limited	Estates and Facilities
14/05/12	2012050594	201200300	£575.05	TNT UK Limited	Estates and Facilities
14/05/12	2012050595	18462	£1,024.60	Thames Valley Police	Integrated Regional Intelligence Unit
14/05/12	2012050596	201200300	£1,000.00	Three Rivers Distric	Estates and Facilities
14/05/12	2012050597	201200300	£14,735.00	Tideside Limited	Estates and Facilities
14/05/12	2012050598	4979	£7,543.00	Tideside Limited	Minor Works
14/05/12	2012050599	BSI4007382	£1,400.32	West Yorkshire Polic	Integrated Regional Intelligence Unit
15/05/12	2012050600	10069566	£2,810.00	Airedale Internation	Estates and Facilities
15/05/12	2012050601	974-000127	£586.00	Aramark Ltd	Training & Recruitment
15/05/12	2012050602	974-000136	£733.80	Aramark Ltd	Training & Recruitment
15/05/12	2012050603	NN1209C	£2,336.00	Borough of Broxbourn	Estates and Facilities
15/05/12	2012050604	36201	£480.15	Cova Security Gates	Estates and Facilities
15/05/12	2012050605	016142023E	£5,404.37	Dacorum Borough Coun	Western Sunflower
15/05/12	2012050606	022900050G	£540.00	Dacorum Borough Coun	Estates and Facilities
15/05/12	2012050607	051915000E	£3,150.00	Dacorum Borough Coun	Estates and Facilities
15/05/12	2012050608	878901004E	£20,839.00	Dacorum Borough Coun	Estates and Facilities
15/05/12	2012050609	3000854S	£551.00	East Herts District	Estates and Facilities
15/05/12	2012050610	3659981F	£14,427.00	East Herts District	Estates and Facilities
15/05/12	2012050611	403510010M	£8,885.00	East Herts District	Estates and Facilities
15/05/12	2012050612	408579858C	£6,870.00	East Herts District	Estates and Facilities
15/05/12	2012050613	600500110I	£1,530.00	East Herts District	Estates and Facilities
15/05/12	2012050614	RA/I009747	£1,350.00	JCDecaux UK Ltd Rail	Training & Recruitment
15/05/12	2012050615	SF/I027397	£1,000.00	JCDecaux Uk Ltd SF2	Training & Recruitment
15/05/12	2012050616	M81804011	£2,450.00	North Herts District	Estates and Facilities
15/05/12	2012050617	160773821	£503.90	Oxford University Pr	Training & Recruitment
15/05/12	2012050618	F020701000	£776.00	St Albans City Dist	Estates and Facilities
15/05/12	2012050619	004800520C	£2,748.00	Three Rivers Distric	Estates and Facilities
15/05/12	2012050620	101007436C	£12,938.00	Three Rivers Distric	Estates and Facilities
15/05/12	2012050621	E007400410	£10,934.50	Three Rivers Distric	Estates and Facilities
15/05/12	2012050622	SIN097129	£8.00	WA Products	Criminal Justice
15/05/12	2012050623	SIN097129	£8.50	WA Products	Criminal Justice
15/05/12	2012050624	SIN097129	£29.90	WA Products	Criminal Justice
15/05/12	2012050625	SIN097129	£45.00	WA Products	Criminal Justice
15/05/12	2012050626	SIN097129	£135.00	WA Products	Criminal Justice
15/05/12	2012050627	SIN097129	£140.00	WA Products	Criminal Justice
15/05/12	2012050628	SIN097129	£225.00	WA Products	Criminal Justice
15/05/12	2012050629	007980201P	£1,535.00	Welwyn Hatfield Coun	Estates and Facilities
15/05/12	2012050630	W115690200	£41,220.00	Welwyn Hatfield Coun	Estates and Facilities
15/05/12	2012050631	91419	£1,014.00	West Country Doors L	Estates and Facilities
16/05/12	2012050632	14717	£6,860.00	AV Niche (Recording	Beds & Herts ICT
16/05/12	2012050633	8536	£775.00	Buryhill Physiothera	Training & Recruitment
16/05/12	2012050634	2076	£1,900.00	CSITECH	Herts Internal Protective Services
16/05/12	2012050635	Redacted	£643.00	Redacted	Redacted
16/05/12	2012050636	11015431	£6,949.37	Essex Police Authori	Integrated Regional Intelligence Unit
16/05/12	2012050637	11015431	£397.88	Essex Police Authori	Integrated Regional Intelligence Unit
16/05/12	2012050638	11015431	£1,552.04	Essex Police Authori	Integrated Regional Intelligence Unit
16/05/12	2012050639	11015480	£4,484.00	Essex Police Authori	Integrated Regional Intelligence Unit
16/05/12	2012050640	61364	£11,616.00	Flame Limited	Print Force
16/05/12	2012050641	Redacted	£2,250.00	Redacted	Redacted
16/05/12	2012050642	54362	£764.32	Garran Lockers Ltd	Criminal Justice
16/05/12	2012050643	28913	£26,617.00	Language Line Servic	Criminal Justice
16/05/12	2012050644	90038588	£3,190.00	NPIA	Integrated Regional Intelligence Unit
16/05/12	2012050645	91211950	£2,198.00	Northgate Informatio	Safety Camera Project
16/05/12	2012050646	91211950	£2,465.00	Northgate Informatio	Safety Camera Project
16/05/12	2012050647	91211950	£2,767.00	Northgate Informatio	Safety Camera Project
16/05/12	2012050648	91211950	£2,826.00	Northgate Informatio	Safety Camera Project

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
16/05/12	2012050649	91211950	£7,670.00	Northgate Informatio	Safety Camera Project
16/05/12	2012050650	26270582	£6.50	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050651	26270582	£13.88	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050652	26270582	£3.67	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050653	26270582	£6.50	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050654	26270582	£56.33	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050655	26270582	£16.88	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050656	26270582	£37.01	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050657	26270582	£32.24	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050658	26270582	£4.50	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050659	26270582	£22.46	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050660	26270582	£2.00	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050661	26270582	£2.00	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050662	26270582	£2.00	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050663	26270582	£20.24	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050664	26270582	£88.91	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050665	26270582	£77.21	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050666	26270582	£133.95	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050667	26270582	£34.86	O2 (UK) Ltd	Local Policing Command
16/05/12	2012050668	AF100574	£4,040.00	Pitney Bowes - Purch	Estates and Facilities
16/05/12	2012050669	26281	£50.00	Ridge Crest Cleaning	Estates and Facilities
16/05/12	2012050670	26281	£570.00	Ridge Crest Cleaning	Estates and Facilities
16/05/12	2012050671	26281	£1,700.00	Ridge Crest Cleaning	Estates and Facilities
16/05/12	2012050672	3071	£787.00	Stevenage Newtown La	Criminal Justice
16/05/12	2012050673	71409	£481.00	Vimpex Ltd	Beds & Herts Civil Contingencies
16/05/12	2012050674	71419	£15.00	Vimpex Ltd	Beds & Herts Civil Contingencies
16/05/12	2012050675	71419	£126.00	Vimpex Ltd	Beds & Herts Civil Contingencies
16/05/12	2012050676	71419	£304.00	Vimpex Ltd	Beds & Herts Civil Contingencies
16/05/12	2012050677	BSI4007383	£1,279.98	West Yorkshire Polic	Integrated Regional Intelligence Unit
16/05/12	2012050678	10021	£1,463.48	Wiltshire Police Aut	Integrated Regional Intelligence Unit
17/05/12	2012050679	630	£575.00	Anne Eyre	Training & Recruitment
17/05/12	2012050680	6183496	£5,742.00	Audit Commission	Force Account
17/05/12	2012050681	6168	£1,800.00	Connect Comms (Scotl	Corporate Communication
17/05/12	2012050682	Redacted	£1,200.00	Redacted	Redacted
17/05/12	2012050683	495	£706.87	Mayors Office for Po	Local Policing Command
17/05/12	2012050684	42589345	£94.99	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050685	42589345	£31.23	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050686	42589345	£57.63	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050687	42589345	£45.78	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050688	42589345	£2.59	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050689	42589345	£8.50	O2 (UK) Ltd	Herts Internal Protective Services
17/05/12	2012050690	42589345	£94.63	O2 (UK) Ltd	B&H Counter Terrorism & Domestic Extremism
17/05/12	2012050691	42589345	£222.92	O2 (UK) Ltd	Resource Management Unit
17/05/12	2012050692	42589345	£104.77	O2 (UK) Ltd	Resource Management Unit
17/05/12	2012050693	42589345	£12.90	O2 (UK) Ltd	Resource Management Unit
17/05/12	2012050694	42589345	£75.43	O2 (UK) Ltd	Resource Management Unit
17/05/12	2012050695	42589345	£13.15	O2 (UK) Ltd	Resource Management Unit
17/05/12	2012050696	42589345	£61.65	O2 (UK) Ltd	Criminal Justice
17/05/12	2012050697	OP/L485019	£128,800.00	Specialist Computer	Technical Equipment
17/05/12	2012050698	OP/L487791	£119,550.00	Specialist Computer	Technical Equipment
18/05/12	2012050699	Q042018P	£2,882.41	British Telecommunic	Beds & Herts ICT
18/05/12	2012050700	Q042018P	£19,087.64	British Telecommunic	Beds & Herts ICT
18/05/12	2012050701	Q042018P	£2,850.96	British Telecommunic	Beds & Herts ICT
18/05/12	2012050702	Q042018P	£946.19	British Telecommunic	Beds & Herts ICT
18/05/12	2012050703	Q042018P	£144.03	British Telecommunic	Beds & Herts ICT
18/05/12	2012050704	450784	£3,006.25	Copyright Licensing	Force Account
18/05/12	2012050705	87213	£809.38	Key People Ltd	Human Resources
18/05/12	2012050706	112335	£1,056.58	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050707	112335	£8.13	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050708	112335	£39.26	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050709	112335	£55.27	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050710	112335	£65.02	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050711	112335	£63.64	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050712	112335	£45.84	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050713	112335	£11.67	Mark Walker Grounds	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
18/05/12	2012050714	112335	£4.06	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050715	112335	£155.24	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050716	112335	£185.31	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050717	112335	£80.46	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050718	112335	£121.10	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050719	112335	£56.57	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050720	112335	£42.67	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050721	112335	£7.80	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050722	112335	£14.30	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050723	112335	£39.26	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050724	112335	£71.52	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050725	112335	£4.06	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050726	112335	£288.53	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050727	112335	£8.13	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050728	112335	£30.72	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050729	112335	£6.50	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050730	112335	£81.28	Mark Walker Grounds	Estates and Facilities
18/05/12	2012050731	37795364	£676.07	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050732	37795364	£167.67	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050733	37795364	£42.56	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050734	37795364	£32.12	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050735	37795364	£108.37	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050736	37795364	£4.00	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050737	37795364	£64.27	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050738	37795364	£149.31	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050739	37795364	£2.24	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050740	42587776	£591.21	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050741	42587776	£245.25	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050742	42587776	£42.56	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050743	42587776	£31.92	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050744	42587776	£95.32	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050745	42587776	£1.05	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050746	42587776	£37.65	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050747	42587776	£111.32	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050748	42587776	£10.77	O2 (UK) Ltd	Integrated Regional Intelligence Unit
18/05/12	2012050749	183914	£12,883.80	Procure Building Ser	Watford Custody Extension
18/05/12	2012050750	9038526159	£750.00	Royal Mail	Estates and Facilities
18/05/12	2012050751	OP/L487016	£1,800.79	Specialist Computer	Beds & Herts ICT
18/05/12	2012050752	OP/L490010	£869.13	Specialist Computer	Beds & Herts ICT
18/05/12	2012050753	OP/L490010	£3,563.15	Specialist Computer	Beds & Herts ICT
18/05/12	2012050754	OP/L490011	£2,081.04	Specialist Computer	Integrated Regional Intelligence Unit
18/05/12	2012050755	764014	£1,800.00	Venn Group Limited	Finance
21/05/12	2012050756	CD20029897	£40.00	Axell Wireless Ltd	Airwave
21/05/12	2012050757	CD20029897	£980.00	Axell Wireless Ltd	Airwave
21/05/12	2012050758	296237	£19,705.96	BT Global Services	Beds & Herts ICT
21/05/12	2012050759	296237	£895.11	BT Global Services	Beds & Herts ICT
21/05/12	2012050760	296237	£16,257.01	BT Global Services	Beds & Herts ICT
21/05/12	2012050761	296237	£84,102.11	BT Global Services	Beds & Herts ICT
21/05/12	2012050762	296237	£25,522.45	BT Global Services	IS Projects
21/05/12	2012050763	296239	£1,285.68	BT Global Services	Beds & Herts ICT
21/05/12	2012050764	296239	£2,505.00	BT Global Services	Beds & Herts ICT
21/05/12	2012050765	296239	£3,460.50	BT Global Services	Beds & Herts ICT
21/05/12	2012050766	296239	£4,104.02	BT Global Services	Beds & Herts ICT
21/05/12	2012050767	44242	£15.00	Beckett Telecom	Beds & Herts ICT
21/05/12	2012050768	44242	£2,812.00	Beckett Telecom	Beds & Herts ICT
21/05/12	2012050769	135197	£350.00	Greater Manchester P	Herts Internal Protective Services
21/05/12	2012050770	135197	£217.00	Greater Manchester P	Herts Internal Protective Services
21/05/12	2012050771	135197	£1,933.00	Greater Manchester P	Herts Internal Protective Services
21/05/12	2012050772	91212120	£511.75	Northgate Informatio	Beds & Herts ICT
21/05/12	2012050773	I-00289541	£3,720.94	Occupational Health	Human Resources
21/05/12	2012050774	Redacted	£471.43	Redacted	Redacted
21/05/12	2012050775	Redacted	£60.00	Redacted	Redacted
21/05/12	2012050776	Redacted	£116.00	Redacted	Redacted
21/05/12	2012050777	Redacted	£180.00	Redacted	Redacted
21/05/12	2012050778	Redacted	£200.00	Redacted	Redacted

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
21/05/12	2012050779	Redacted	£250.00	Redacted	Redacted
21/05/12	2012050780	Redacted	£300.00	Redacted	Redacted
21/05/12	2012050781	Redacted	£350.00	Redacted	Redacted
21/05/12	2012050782	Redacted	£10,096.00	Redacted	Redacted
21/05/12	2012050783	890010130	£4,043.00	T-Mobile (UK) Ltd (E	Herts Internal Protective Services
21/05/12	2012050784	890010130	£884.00	T-Mobile (UK) Ltd (E	Herts Internal Protective Services
21/05/12	2012050785	890010130	£897.00	T-Mobile (UK) Ltd (E	Integrated Regional Intelligence Unit
21/05/12	2012050786	10020	£27,000.00	Wiltshire Police Aut	Integrated Regional Intelligence Unit
21/05/12	2012050787	469	£14,340.00	Xenario (UK) Ltd	Collaboration
21/05/12	2012050788	470	£11,110.00	Xenario (UK) Ltd	Collaboration
21/05/12	2012050789	471	£1,236.00	Xenario (UK) Ltd	Collaboration
21/05/12	2012050790	471	£6,545.00	Xenario (UK) Ltd	Collaboration
22/05/12	2012050791	SI0015974	£7,307.85	Akhter Computers Plc	Corporate Services
22/05/12	2012050792	MAR12B	£35.00	Nat West Card Centre	Corporate Services
22/05/12	2012050793	MAR12B	£1,954.49	Nat West Card Centre	Corporate Services
22/05/12	2012050794	42585740	£8.74	O2 (UK) Ltd	Western Sunflower
22/05/12	2012050795	42585740	£9.65	O2 (UK) Ltd	Herts Internal Protective Services
22/05/12	2012050796	42585740	£8.96	O2 (UK) Ltd	Herts Internal Protective Services
22/05/12	2012050797	42585740	£35.39	O2 (UK) Ltd	Community Safety & Crime Reduction
22/05/12	2012050798	42585740	£27.85	O2 (UK) Ltd	County Safety Unit - Citizen Focus
22/05/12	2012050799	42585740	£51.64	O2 (UK) Ltd	County Safety Unit - Citizen Focus
22/05/12	2012050800	42585740	£187.56	O2 (UK) Ltd	County Safety Unit - Citizen Focus
22/05/12	2012050801	42585740	£89.50	O2 (UK) Ltd	County Safety Unit - Citizen Focus
22/05/12	2012050802	42585740	£38.38	O2 (UK) Ltd	County Safety Unit - Citizen Focus
22/05/12	2012050803	223748291	£1,200.78	Reed Employment plc	Local Policing Command
22/05/12	2012050804	223748291	£1,402.92	Reed Employment plc	Local Policing Command
22/05/12	2012050805	223748291	£1,298.82	Reed Employment plc	Local Policing Command
22/05/12	2012050806	223748291	£1,416.41	Reed Employment plc	Local Policing Command
22/05/12	2012050807	223748291	£923.96	Reed Employment plc	Local Policing Command
22/05/12	2012050808	223748291	£2,292.62	Reed Employment plc	Local Policing Command
22/05/12	2012050809	223748291	£3,444.05	Reed Employment plc	Local Policing Command
22/05/12	2012050810	223748291	£8,577.68	Reed Employment plc	Local Policing Command
22/05/12	2012050811	223748291	£5,440.32	Reed Employment plc	Herts Internal Protective Services
22/05/12	2012050812	223748291	£770.44	Reed Employment plc	Herts Internal Protective Services
22/05/12	2012050813	223748291	£1,696.38	Reed Employment plc	B&H Counter Terrorism & Domestic Extremism
22/05/12	2012050814	223748291	£6,658.10	Reed Employment plc	Safety Camera Project
22/05/12	2012050815	223748291	£3,173.23	Reed Employment plc	Professional Standards Unit
22/05/12	2012050816	223748291	£3,384.04	Reed Employment plc	Professional Standards Unit
22/05/12	2012050817	223748291	£5,455.95	Reed Employment plc	Human Resources
22/05/12	2012050818	223748291	£2,864.70	Reed Employment plc	Human Resources
22/05/12	2012050819	223748291	£1,732.07	Reed Employment plc	B&HMCU
22/05/12	2012050820	223748291	£15,178.44	Reed Employment plc	Criminal Justice
22/05/12	2012050821	223748291	£2,470.16	Reed Employment plc	Criminal Justice
22/05/12	2012050822	223748291	£2,692.81	Reed Employment plc	Criminal Justice
22/05/12	2012050823	223748291	£1,561.00	Reed Employment plc	Criminal Justice
22/05/12	2012050824	223748291	£5,671.91	Reed Employment plc	Criminal Justice
22/05/12	2012050825	223748291	£6,419.75	Reed Employment plc	B&H Firearms Licensing
22/05/12	2012050826	223748291	£5,150.17	Reed Employment plc	Finance
22/05/12	2012050827	223748291	£600.51	Reed Employment plc	Estates and Facilities
22/05/12	2012050828	223748291	£291.36	Reed Employment plc	Estates and Facilities
22/05/12	2012050829	223748291	£356.25	Reed Employment plc	Procurement and Supplies
22/05/12	2012050830	223748291	£878.49	Reed Employment plc	Corporate Services
22/05/12	2012050831	223748291	£1,795.81	Reed Employment plc	Corporate Services
22/05/12	2012050832	223748291	£1,997.21	Reed Employment plc	Community Safety & Crime Reduction
22/05/12	2012050833	223748291	£751.71	Reed Employment plc	County Safety Unit - Citizen Focus
22/05/12	2012050834	223748291	£1,396.50	Reed Employment plc	Reg Investigative Training Unit
22/05/12	2012050835	223748291	£6,478.23	Reed Employment plc	Integrated Regional Intelligence Unit
22/05/12	2012050836	223748291	£2,613.75	Reed Employment plc	Integrated Regional Intelligence Unit
22/05/12	2012050837	223748291	£13,940.78	Reed Employment plc	Collaboration
22/05/12	2012050838	30015	£841.00	TWC (Services) Ltd	Estates and Facilities
22/05/12	2012050839	06/1-03/4	£1,395.31	Veolia Water **D/DEB	Estates and Facilities
22/05/12	2012050840	10/10-16/4	£4,197.77	Veolia Water **D/DEB	Estates and Facilities
23/05/12	2012050841	201200358	£33.90	3663	Criminal Justice
23/05/12	2012050842	201200358	£44.00	3663	Criminal Justice
23/05/12	2012050843	201200358	£69.30	3663	Criminal Justice

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
23/05/12	2012050844	201200358	£330.00	3663	Criminal Justice
23/05/12	2012050845	201200358	£332.55	3663	Criminal Justice
23/05/12	2012050846	Redacted	£1,396.14	Redacted	Redacted
23/05/12	2012050847	974-000080	£565.60	Aramark Ltd	Olympics Planning
23/05/12	2012050848	201200358	£684.75	Barry Bennett Inc.Th	Contact Management
23/05/12	2012050849	201200358	£163.33	Bike Stop	B&H Roads Policing (BHRPU)
23/05/12	2012050850	201200358	£346.65	Bike Stop	B&H Roads Policing (BHRPU)
23/05/12	2012050851	4402513680	£592.46	CIT Vendor Finance (Criminal Justice
23/05/12	2012050852	6	£1,800.00	Calefacto	Energy Improvement
23/05/12	2012050853	Redacted	£430.37	Redacted	Redacted
23/05/12	2012050854	201200358	£65.00	Charles Fellows Supp	Criminal Justice
23/05/12	2012050855	201200358	£120.00	Charles Fellows Supp	Criminal Justice
23/05/12	2012050856	201200358	£81.00	Charles Fellows Supp	Criminal Justice
23/05/12	2012050857	201200358	£118.00	Charles Fellows Supp	Criminal Justice
23/05/12	2012050858	201200358	£1,188.00	Cheviot Recruitment	Human Resources
23/05/12	2012050859	802363820	£522.00	City & Guilds D/DEBI	Training & Recruitment
23/05/12	2012050860	15192	£715.20	Complete Office Furn	Integrated Regional Intelligence Unit
23/05/12	2012050861	15194	£29.68	Complete Office Furn	B&H Protective Services Management
23/05/12	2012050862	15194	£546.30	Complete Office Furn	B&H Protective Services Management
23/05/12	2012050863	36294	£1,285.00	Cova Security Gates	Estates and Facilities
23/05/12	2012050864	36303	£445.50	Cova Security Gates	Estates and Facilities
23/05/12	2012050865	Redacted	£2,505.50	Redacted	Redacted
23/05/12	2012050866	201200358	£253.00	F M Suckling	Estates and Facilities
23/05/12	2012050867	201200358	£246.00	F M Suckling	Estates and Facilities
23/05/12	2012050868	20761	£993.00	F M Suckling	Estates and Facilities
23/05/12	2012050869	20792	£513.00	F M Suckling	Estates and Facilities
23/05/12	2012050870	Redacted	£857.00	Redacted	Redacted
23/05/12	2012050871	1001216	£1,650.00	Greater Manchester P	Training & Recruitment
23/05/12	2012050872	201200358	£890.31	Key People Ltd	Human Resources
23/05/12	2012050873	201200358	£3,440.00	Lambert Smith Hampto	Estates and Facilities
23/05/12	2012050874	201200358	£3,800.00	Lambert Smith Hampto	Estates and Facilities
23/05/12	2012050875	201200358	£2,403.10	Language Line Servic	Criminal Justice
23/05/12	2012050876	85	£2,716.00	Longmores Solicitors	Estates and Facilities
23/05/12	2012050877	85	£2,308.00	Longmores Solicitors	Estates and Facilities
23/05/12	2012050878	87	£2,210.00	Longmores Solicitors	Estates and Facilities
23/05/12	2012050879	201200358	£2,500.00	Morrish and Partners	Estates and Facilities
23/05/12	2012050880	201200358	£680.00	PMD Magnetics	Print Force
23/05/12	2012050881	201200358	£2,100.00	PMD Magnetics	Print Force
23/05/12	2012050882	7795446	£5,764.30	Pace Fuelcare Ltd	Vehicle Workshop
23/05/12	2012050883	7795456	£7,302.75	Pace Fuelcare Ltd	Vehicle Workshop
23/05/12	2012050884	201200358	£4,159.93	Pitney Bowes - Purch	Estates and Facilities
23/05/12	2012050885	NF20122809	£750.00	Police Superintenden	Local Policing Command
23/05/12	2012050886	201200358	£87.00	Pro-TECT Safety Sign	B&H Roads Policing (BHRPU)
23/05/12	2012050887	201200358	£422.50	Pro-TECT Safety Sign	B&H Roads Policing (BHRPU)
23/05/12	2012050888	86942384	£794.55	Ricoh UK Ltd	Safety Camera Project
23/05/12	2012050889	1213008	£16,000.00	Road Safety Support	Safety Camera Project
23/05/12	2012050890	9038552656	£2,204.81	Royal Mail	Safety Camera Project
23/05/12	2012050891	71102	£710.00	Scanna MSC Ltd	Local Policing Command
23/05/12	2012050892	Redacted	£995.00	Redacted	Redacted
23/05/12	2012050893	Redacted	£197.50	Redacted	Redacted
23/05/12	2012050894	Redacted	£232.50	Redacted	Redacted
23/05/12	2012050895	Redacted	£7,610.00	Redacted	Redacted
23/05/12	2012050896	2910653	£22,500.00	Welwyn Hatfield Coun	Herts Criminal Justice Board
23/05/12	2012050897	201200358	£16,995.00	West Yorkshire Polic	Criminal Justice
24/05/12	2012050898	C/00231561	£435.23	BWT Ltd	Beds & Herts ICT
24/05/12	2012050899	53977669	£2,494.93	British Gas Business	Estates and Facilities
24/05/12	2012050900	54540676	£1,757.84	British Gas Business	Estates and Facilities
24/05/12	2012050901	770352143	£664.03	Canon (UK) Ltd	Beds & Herts SSU
24/05/12	2012050902	3803959077	£1,396.22	Computacenter Ltd	Beds & Herts ICT
24/05/12	2012050903	HD0253DD7	£1,556.14	E.ON Energy**D/DEBIT	Estates and Facilities
24/05/12	2012050904	IHCF99A09B	£26.17	E.ON Energy**D/DEBIT	Estates and Facilities
24/05/12	2012050905	IHCF99A09B	£14,971.18	E.ON Energy**D/DEBIT	Estates and Facilities
24/05/12	2012050906	IHCF99A09B	£20,981.32	E.ON Energy**D/DEBIT	Estates and Facilities
24/05/12	2012050907	Redacted	£870.00	Redacted	Redacted
24/05/12	2012050908	Redacted	£1,064.73	Redacted	Redacted

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
24/05/12	2012050909	Redacted	£1,432.95	Redacted	Redacted
24/05/12	2012050910	Redacted	£596.25	Redacted	Redacted
24/05/12	2012050911	1665	£450.00	Easy Office Solution	Local Policing Command
24/05/12	2012050912	1666	£450.00	Easy Office Solution	Local Policing Command
24/05/12	2012050913	8371	£2,873.00	G&L Property Mainten	Integrated Regional Intelligence Unit
24/05/12	2012050914	8373	£32,145.00	G&L Property Mainten	Estates and Facilities
24/05/12	2012050915	2046	£6,887.00	ID Integrated Securi	Local Policing Command
24/05/12	2012050916	87325	£878.75	Key People Ltd	Human Resources
24/05/12	2012050917	304233	£5,000.00	NDI Technologies Ltd	Beds & Herts ICT
24/05/12	2012050918	90035085	£4,564.00	NPIA	Integrated Regional Intelligence Unit
24/05/12	2012050919	90035086	£2,661.00	NPIA	Integrated Regional Intelligence Unit
24/05/12	2012050920	72261	£2,160.60	National Monitoring	Local Policing Command
24/05/12	2012050921	91211038	£553.64	Northgate Managed Se	Beds & Herts ICT
24/05/12	2012050922	29586913	£39.58	O2 (UK) Ltd	Herts Internal Protective Services
24/05/12	2012050923	29586913	£10.09	O2 (UK) Ltd	Safety Camera Project
24/05/12	2012050924	29586913	£82.10	O2 (UK) Ltd	Contact Management
24/05/12	2012050925	29586913	£45.83	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
24/05/12	2012050926	29586913	£6.50	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
24/05/12	2012050927	29586913	£38.86	O2 (UK) Ltd	Beds & Herts Dogs Unit
24/05/12	2012050928	29586913	£899.61	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
24/05/12	2012050929	29586913	£2.00	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050930	29586913	£59.40	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050931	29586913	£146.72	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050932	29586913	£2.00	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050933	29586913	£41.59	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050934	29586913	£11.00	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050935	29586913	£5.78	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050936	29586913	£32.07	O2 (UK) Ltd	B&H Firearms Licensing
24/05/12	2012050937	29586913	£24.15	O2 (UK) Ltd	Corporate Services
24/05/12	2012050938	29586913	£8.22	O2 (UK) Ltd	Community Safety & Crime Reduction
24/05/12	2012050939	29586913	£39.69	O2 (UK) Ltd	County Safety Unit - Citizen Focus
24/05/12	2012050940	29586913	£18.32	O2 (UK) Ltd	Olympics Planning
24/05/12	2012050941	42442665	£3,700.00	O2 (UK) Ltd	IS Projects
24/05/12	2012050942	42579866	£54.90	O2 (UK) Ltd	Herts Internal Protective Services
24/05/12	2012050943	42579866	£5.93	O2 (UK) Ltd	Safety Camera Project
24/05/12	2012050944	42579866	£29.59	O2 (UK) Ltd	Contact Management
24/05/12	2012050945	42579866	£27.35	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
24/05/12	2012050946	42579866	£7.03	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
24/05/12	2012050947	42579866	£34.83	O2 (UK) Ltd	Beds & Herts Dogs Unit
24/05/12	2012050948	42579866	£162.92	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
24/05/12	2012050949	42579866	£3.42	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050950	42579866	£14.00	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050951	42579866	£86.64	O2 (UK) Ltd	Beds & Herts Civil Contingencies
24/05/12	2012050952	42579866	£2.50	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050953	42579866	£27.91	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050954	42579866	£7.50	O2 (UK) Ltd	Criminal Justice
24/05/12	2012050955	42579866	£2.50	O2 (UK) Ltd	B&H Firearms Licensing
24/05/12	2012050956	42579866	£17.83	O2 (UK) Ltd	B&H Firearms Licensing
24/05/12	2012050957	42579866	£9.54	O2 (UK) Ltd	Corporate Services
24/05/12	2012050958	42579866	£28.47	O2 (UK) Ltd	County Safety Unit - Citizen Focus
24/05/12	2012050959	42579866	£32.44	O2 (UK) Ltd	Olympics Planning
24/05/12	2012050960	SUK08	£16,325.13	Open Text UK Ltd	Beds & Herts ICT
24/05/12	2012050961	1362198	£6,592.13	Oracle Corporation U	Beds & Herts ICT
24/05/12	2012050962	AF166210	£1,013.00	Pitney Bowes - Purch	Local Policing Command
24/05/12	2012050963	21370081	£1,009.00	Postage by Phone-Pit	Local Policing Command
24/05/12	2012050964	Redacted	£2,750.00	Redacted	Redacted
24/05/12	2012050965	221	£4,050.00	Sira Defence & Secur	Beds & Herts ICT
24/05/12	2012050966	INV013076	£1,000.00	South Wales Police A	Beds & Herts ICT
24/05/12	2012050967	20185	£3,000.00	Thames Valley Police	Training & Recruitment
24/05/12	2012050968	8142	£1,089.49	WPC Software Limited	Beds & Herts ICT
24/05/12	2012050969	OSI4007954	£13,536.00	West Yorkshire Polic	Beds & Herts ICT
25/05/12	2012050970	1780	£485.40	Characters(Drama Bas	Training & Recruitment
25/05/12	2012050971	537338	£510.00	FCC Recycling (UK) L	B&H Roads Policing (BHRPU)
25/05/12	2012050972	Redacted	£2,250.00	Redacted	Redacted
25/05/12	2012050973	7200002573	£500.60	Lancashire Police Au	Integrated Regional Intelligence Unit

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
25/05/12	2012050974	41496169	£1,344.89	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
25/05/12	2012050975	42612937	£8,592.81	O2 (UK) Ltd	Beds & Herts ICT
25/05/12	2012050976	4830	£8,665.00	Q Learning Ltd	Training & Recruitment
25/05/12	2012050977	Redacted	£218.00	Redacted	Redacted
25/05/12	2012050978	Redacted	£229.95	Redacted	Redacted
25/05/12	2012050979	4233764	£30.00	Talk Talk Business	Beds & Herts ICT
25/05/12	2012050980	4233764	£3,191.11	Talk Talk Business	Beds & Herts ICT
25/05/12	2012050981	4233764	£118.15	Talk Talk Business	Beds & Herts ICT
25/05/12	2012050982	755796	£1,350.00	Venn Group Limited	Finance
28/05/12	2012050983	220520	£6,689.26	Cable & Wireless Com	Beds & Herts ICT
28/05/12	2012050984	40634	£1,242.00	Cheviot Recruitment	Human Resources
28/05/12	2012050985	36322	£792.00	Cova Security Gates	Estates and Facilities
28/05/12	2012050986	Redacted	£91,922.33	Redacted	Redacted
28/05/12	2012050987	41041	-£64.15	HSA (Ref- CC4639)	Finance
28/05/12	2012050988	912245	£665.00	Hawkins Russell Jone	Estates and Facilities
28/05/12	2012050989	2811	£1,337.00	Hutchinson 3G ltd	Herts Internal Protective Services
28/05/12	2012050990	2811	£269.00	Hutchinson 3G ltd	Herts Internal Protective Services
28/05/12	2012050991	2811	£132.00	Hutchinson 3G ltd	Integrated Regional Intelligence Unit
28/05/12	2012050992	INV128201	£480.00	IMServ Europe Ltd	Estates and Facilities
28/05/12	2012050993	Redacted	£744.15	Redacted	Redacted
28/05/12	2012050994	Redacted	£462.30	Redacted	Redacted
28/05/12	2012050995	Redacted	£1,139.70	Redacted	Redacted
28/05/12	2012050996	Redacted	£578.00	Redacted	Redacted
28/05/12	2012050997	Redacted	£585.95	Redacted	Redacted
28/05/12	2012050998	Redacted	£569.85	Redacted	Redacted
28/05/12	2012050999	Redacted	£1,139.70	Redacted	Redacted
28/05/12	20120501000	Redacted	£569.85	Redacted	Redacted
28/05/12	20120501001	Redacted	£582.50	Redacted	Redacted
28/05/12	20120501002	90039378	£2,282.00	NPIA	Training & Recruitment
28/05/12	20120501003	Redacted	£5,154.00	Redacted	Redacted
28/05/12	20120501004	58655565	£51.00	PHS Group plc	Western Sunflower
28/05/12	20120501005	58655565	£432.24	PHS Group plc	Estates and Facilities
28/05/12	20120501006	58655565	£89.10	PHS Group plc	Estates and Facilities
28/05/12	20120501007	58655565	£74.70	PHS Group plc	Estates and Facilities
28/05/12	20120501008	58655565	£7.20	PHS Group plc	Estates and Facilities
28/05/12	20120501009	58655565	£146.68	PHS Group plc	Estates and Facilities
28/05/12	20120501010	58655565	£7.20	PHS Group plc	Estates and Facilities
28/05/12	20120501011	58655565	£57.60	PHS Group plc	Estates and Facilities
28/05/12	20120501012	58655565	£193.52	PHS Group plc	Estates and Facilities
28/05/12	20120501013	58655565	£71.10	PHS Group plc	Estates and Facilities
28/05/12	20120501014	58655565	£7.20	PHS Group plc	Estates and Facilities
28/05/12	20120501015	58655565	£62.85	PHS Group plc	Estates and Facilities
28/05/12	20120501016	58655565	£67.95	PHS Group plc	Estates and Facilities
28/05/12	20120501017	58655565	£7.20	PHS Group plc	Estates and Facilities
28/05/12	20120501018	58655565	£42.75	PHS Group plc	Estates and Facilities
28/05/12	20120501019	58655565	£21.60	PHS Group plc	Estates and Facilities
28/05/12	20120501020	58655565	£37.52	PHS Group plc	Estates and Facilities
28/05/12	20120501021	58655565	£3.60	PHS Group plc	Estates and Facilities
28/05/12	20120501022	58655565	£3.60	PHS Group plc	Estates and Facilities
28/05/12	20120501023	58655565	£206.07	PHS Group plc	Estates and Facilities
28/05/12	20120501024	58655565	£42.75	PHS Group plc	Estates and Facilities
28/05/12	20120501025	58655565	£14.40	PHS Group plc	Estates and Facilities
28/05/12	20120501026	58655565	£54.02	PHS Group plc	Estates and Facilities
28/05/12	20120501027	58655565	£3.60	PHS Group plc	Estates and Facilities
28/05/12	20120501028	58655565	£3.60	PHS Group plc	Estates and Facilities
28/05/12	20120501029	58655565	£7.20	PHS Group plc	Estates and Facilities
28/05/12	20120501030	Redacted	£49.25	Redacted	Redacted
28/05/12	20120501031	Redacted	£57.25	Redacted	Redacted
28/05/12	20120501032	Redacted	£59.50	Redacted	Redacted
28/05/12	20120501033	Redacted	£72.00	Redacted	Redacted
28/05/12	20120501034	Redacted	£98.50	Redacted	Redacted
28/05/12	20120501035	Redacted	£144.00	Redacted	Redacted
28/05/12	20120501036	831907294	£33.19	Vodafone Limited	Herts Internal Protective Services
28/05/12	20120501037	831907294	£1,813.64	Vodafone Limited	Resource Management Unit
28/05/12	20120501038	831907294	£7.65	Vodafone Limited	B&H Roads Policing (BHRPU)

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
28/05/12	20120501039	831907294	£25.10	Vodafone Limited	Professional Standards Unit
28/05/12	20120501040	831907294	£50.00	Vodafone Limited	Beds & Herts Tactical Firearms Unit
28/05/12	20120501041	831907294	£12.77	Vodafone Limited	Integrated Regional Intelligence Unit
28/05/12	20120501042	831907294	£38.31	Vodafone Limited	Integrated Regional Intelligence Unit
28/05/12	20120501043	831907294	£380.20	Vodafone Limited	Integrated Regional Intelligence Unit
28/05/12	20120501044	832353063	£33.19	Vodafone Limited	Herts Internal Protective Services
28/05/12	20120501045	832353063	£1,608.35	Vodafone Limited	Resource Management Unit
28/05/12	20120501046	832353063	£7.65	Vodafone Limited	B&H Roads Policing (BHRPU)
28/05/12	20120501047	832353063	£27.54	Vodafone Limited	Professional Standards Unit
28/05/12	20120501048	832353063	£50.00	Vodafone Limited	Beds & Herts Tactical Firearms Unit
28/05/12	20120501049	832353063	£63.80	Vodafone Limited	Integrated Regional Intelligence Unit
28/05/12	20120501050	832353063	£109.81	Vodafone Limited	Integrated Regional Intelligence Unit
28/05/12	20120501051	832353063	£370.17	Vodafone Limited	Integrated Regional Intelligence Unit
29/05/12	20120501052	000025-117	£25,768.40	Airwave mmO2 Ltd **	Beds & Herts ICT
29/05/12	20120501053	000025-120	£57,391.56	Airwave mmO2 Ltd **	Beds & Herts ICT
29/05/12	20120501054	000025-121	£5,909.74	Airwave mmO2 Ltd **	Beds & Herts ICT
29/05/12	20120501055	974-000144	£1,232.00	Aramark Ltd	Training & Recruitment
29/05/12	20120501056	47746401	£1,726.88	British Gas Business	Estates and Facilities
29/05/12	20120501057	48209910	£1,168.17	British Gas Business	Estates and Facilities
29/05/12	20120501058	48839593	£786.31	British Gas Business	Estates and Facilities
29/05/12	20120501059	49433240	£503.85	British Gas Business	Estates and Facilities
29/05/12	20120501060	50027138	£917.71	British Gas Business	Estates and Facilities
29/05/12	20120501061	53389580	£2,017.79	British Gas Business	Estates and Facilities
29/05/12	20120501062	239809	£1,117.97	Falcon Copiers plc	Print Force
29/05/12	20120501063	Redacted	£586.35	Redacted	Redacted
29/05/12	20120501064	0	£546.80	The Mossgrove Partne	Criminal Justice
29/05/12	20120501065	12/4-10/5A	£1,158.22	Veolia Water **D/DEB	Estates and Facilities
30/05/12	20120501066	201200388	£786.45	Acorn Pressurisation	Estates and Facilities
30/05/12	20120501067	1120513	£583.33	BT Global Services	Beds & Herts ICT
30/05/12	20120501068	201200388	£22.68	Biffa Waste Services	Western Sunflower
30/05/12	20120501069	201200388	£1,494.32	Biffa Waste Services	Estates and Facilities
30/05/12	20120501070	201200388	£62.24	Biffa Waste Services	Estates and Facilities
30/05/12	20120501071	201200388	£108.92	Biffa Waste Services	Estates and Facilities
30/05/12	20120501072	201200388	£34.02	Biffa Waste Services	Estates and Facilities
30/05/12	20120501073	201200388	£505.70	Biffa Waste Services	Estates and Facilities
30/05/12	20120501074	201200388	£31.12	Biffa Waste Services	Estates and Facilities
30/05/12	20120501075	201200388	£38.90	Biffa Waste Services	Estates and Facilities
30/05/12	20120501076	201200388	£31.12	Biffa Waste Services	Estates and Facilities
30/05/12	20120501077	201200388	£186.72	Biffa Waste Services	Estates and Facilities
30/05/12	20120501078	201200388	£46.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501079	201200388	£17.01	Biffa Waste Services	Estates and Facilities
30/05/12	20120501080	201200388	£373.44	Biffa Waste Services	Estates and Facilities
30/05/12	20120501081	201200388	£248.96	Biffa Waste Services	Estates and Facilities
30/05/12	20120501082	201200388	£54.46	Biffa Waste Services	Estates and Facilities
30/05/12	20120501083	201200388	£93.36	Biffa Waste Services	Estates and Facilities
30/05/12	20120501084	201200388	£124.48	Biffa Waste Services	Estates and Facilities
30/05/12	20120501085	201200388	£147.82	Biffa Waste Services	Estates and Facilities
30/05/12	20120501086	201200388	£22.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501087	201200388	£22.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501088	201200388	£22.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501089	201200388	£39.69	Biffa Waste Services	Estates and Facilities
30/05/12	20120501090	201200388	£22.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501091	201200388	£441.12	Biffa Waste Services	Estates and Facilities
30/05/12	20120501092	201200388	£62.24	Biffa Waste Services	Estates and Facilities
30/05/12	20120501093	201200388	£62.24	Biffa Waste Services	Estates and Facilities
30/05/12	20120501094	201200388	£22.68	Biffa Waste Services	Estates and Facilities
30/05/12	20120501095	201200388	£31.12	Biffa Waste Services	Estates and Facilities
30/05/12	20120501096	201200388	£484.55	British Gas Trading	Estates and Facilities
30/05/12	20120501097	201200388	£2,464.00	Clear View Communica	Local Policing Command
30/05/12	20120501098	201200388	£445.50	Cova Security Gates	Estates and Facilities
30/05/12	20120501099	201200388	£509.00	Cova Security Gates	Estates and Facilities
30/05/12	20120501100	Redacted	£636.00	Redacted	Redacted
30/05/12	20120501101	Redacted	£672.00	Redacted	Redacted
30/05/12	20120501102	Redacted	£774.00	Redacted	Redacted
30/05/12	20120501103	201200388	£3,674.00	F M Suckling	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
30/05/12	20120501104	201200388	£306.00	F M Suckling	Estates and Facilities
30/05/12	20120501105	201200388	£3,270.00	F M Suckling	Estates and Facilities
30/05/12	20120501106	20804	£597.00	F M Suckling	Estates and Facilities
30/05/12	20120501107	Redacted	£4,960.00	Redacted	Redacted
30/05/12	20120501108	201200388	£70.83	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501109	201200388	£71.24	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501110	201200388	£100.00	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501111	201200388	£502.50	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501112	201200388	£577.50	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501113	201200388	£675.00	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501114	201200388	£825.00	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501115	201200388	£132.50	Hideout Leather (200	Integrated Regional Intelligence Unit
30/05/12	20120501116	Redacted	£3,120.00	Redacted	Redacted
30/05/12	20120501117	Redacted	£2,870.50	Redacted	Redacted
30/05/12	20120501118	Redacted	£1,379.70	Redacted	Redacted
30/05/12	20120501119	Redacted	£535.50	Redacted	Redacted
30/05/12	20120501120	Redacted	£777.90	Redacted	Redacted
30/05/12	20120501121	Redacted	£3,349.50	Redacted	Redacted
30/05/12	20120501122	Redacted	£3,773.70	Redacted	Redacted
30/05/12	20120501123	Redacted	£4,544.62	Redacted	Redacted
30/05/12	20120501124	Redacted	£2,289.00	Redacted	Redacted
30/05/12	20120501125	Redacted	£3,452.50	Redacted	Redacted
30/05/12	20120501126	Redacted	£1,583.40	Redacted	Redacted
30/05/12	20120501127	Redacted	£978.24	Redacted	Redacted
30/05/12	20120501128	Redacted	£3,797.49	Redacted	Redacted
30/05/12	20120501129	201200388	£910.00	M3 Associates	Estates and Facilities
30/05/12	20120501130	201200388	£3,355.69	MD Electrical Co Ltd	Toilet Refurbishment
30/05/12	20120501131	201200388	£1,253.28	Mason Philips	Estates and Facilities
30/05/12	20120501132	Redacted	£350.00	Redacted	Redacted
30/05/12	20120501133	Redacted	£405.00	Redacted	Redacted
30/05/12	20120501134	Redacted	£430.00	Redacted	Redacted
30/05/12	20120501135	Redacted	£1,240.00	Redacted	Redacted
30/05/12	20120501136	Redacted	£1,296.00	Redacted	Redacted
30/05/12	20120501137	Redacted	£1,435.00	Redacted	Redacted
30/05/12	20120501138	Redacted	£1,863.45	Redacted	Redacted
30/05/12	20120501139	Redacted	£2,662.00	Redacted	Redacted
30/05/12	20120501140	Redacted	£2,896.65	Redacted	Redacted
30/05/12	20120501141	Redacted	£3,057.00	Redacted	Redacted
30/05/12	20120501142	201200388	£4.99	Puretone plc	Force Account
30/05/12	20120501143	201200388	£25.00	Puretone plc	Force Account
30/05/12	20120501144	201200388	£173.00	Puretone plc	Force Account
30/05/12	20120501145	201200388	£400.00	Puretone plc	Force Account
30/05/12	20120501146	201200388	£2,832.00	Puretone plc	Force Account
30/05/12	20120501147	Redacted	£525.00	Redacted	Redacted
30/05/12	20120501148	Redacted	£525.00	Redacted	Redacted
30/05/12	20120501149	Redacted	£476.00	Redacted	Redacted
30/05/12	20120501150	Redacted	£581.00	Redacted	Redacted
30/05/12	20120501151	Redacted	£1,050.00	Redacted	Redacted
30/05/12	20120501152	Redacted	£2,940.00	Redacted	Redacted
30/05/12	20120501153	Redacted	£0.30	Redacted	Redacted
30/05/12	20120501154	Redacted	£16.00	Redacted	Redacted
30/05/12	20120501155	Redacted	£37.50	Redacted	Redacted
30/05/12	20120501156	Redacted	£54.75	Redacted	Redacted
30/05/12	20120501157	Redacted	£77.50	Redacted	Redacted
30/05/12	20120501158	Redacted	£549.50	Redacted	Redacted
30/05/12	20120501159	20508	£13,899.59	Thames Valley Police	Vehicle Workshop
30/05/12	20120501160	201200388	£1,577.78	Tyco Integrated Syst	Beds & Herts ICT
30/05/12	20120501161	T66880.	£7.70	Typemaker Ltd t/a Co	Collaboration
30/05/12	20120501162	T66880.	£850.00	Typemaker Ltd t/a Co	Collaboration
30/05/12	20120501163	757521	£1,800.00	Venn Group Limited	Finance
30/05/12	20120501164	201200388	£154.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501165	201200388	£1,526.12	Vinci Construction U	Estates and Facilities
30/05/12	20120501166	201200388	£1,560.69	Vinci Construction U	Estates and Facilities
30/05/12	20120501167	201200388	£325.78	Vinci Construction U	Estates and Facilities
30/05/12	20120501168	201200388	£115.50	Vinci Construction U	Estates and Facilities

Date	Transaction Number	Invoice Number	Amount	Supplier Name	Expense Area
30/05/12	20120501169	201200388	£1,466.78	Vinci Construction U	Estates and Facilities
30/05/12	20120501170	201200388	£72.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501171	201200388	£144.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501172	201200388	£38.50	Vinci Construction U	Estates and Facilities
30/05/12	20120501173	201200388	£794.87	Vinci Construction U	Estates and Facilities
30/05/12	20120501174	201200388	£36.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501175	201200388	£180.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501176	201200388	£195.70	Vinci Construction U	Estates and Facilities
30/05/12	20120501177	201200388	£72.00	Vinci Construction U	Estates and Facilities
30/05/12	20120501178	201200388	£420.07	Vinci Construction U	Estates and Facilities
30/05/12	20120501179	201200388	£401.72	Vinci Construction U	Estates and Facilities
30/05/12	20120501180	201200388	£678.47	Vinci Construction U	Estates and Facilities
30/05/12	20120501181	201200388	£115.50	Vinci Construction U	Estates and Facilities
30/05/12	20120501182	201200388	£77.00	Vinci Construction U	Estates and Facilities
31/05/12	20120501183	974-000146	£1,798.80	Aramark Ltd	Olympics Planning
31/05/12	20120501184	40579	£1,080.00	Cheviot Recruitment	Human Resources
31/05/12	20120501185	7921	£539.70	Concord Trophies & S	Police Authority
31/05/12	20120501186	Redacted	£451.33	Redacted	Redacted
31/05/12	20120501187	785630878	£3.63	Orange Personal Comm	Local Policing Command
31/05/12	20120501188	785630878	£12.47	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501189	785630878	£34.00	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501190	785630878	£52.34	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501191	785630878	£25.51	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501192	785630878	£80.00	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501193	785630878	£1.50	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501194	785630878	£15.00	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501195	785630878	£6.48	Orange Personal Comm	Herts Internal Protective Services
31/05/12	20120501196	785630878	£72.76	Orange Personal Comm	B&H Counter Terrorism & Domestic Extremism
31/05/12	20120501197	785630878	£25.00	Orange Personal Comm	Resource Management Unit
31/05/12	20120501198	785630878	£5.83	Orange Personal Comm	Resource Management Unit
31/05/12	20120501199	785630878	£144.08	Orange Personal Comm	Resource Management Unit
31/05/12	20120501200	785630878	£45.00	Orange Personal Comm	Resource Management Unit
31/05/12	20120501201	785630878	£15.00	Orange Personal Comm	Contact Management
31/05/12	20120501202	785630878	£40.12	Orange Personal Comm	Criminal Justice
31/05/12	20120501203	785630878	£10.00	Orange Personal Comm	County Safety Unit - Citizen Focus
31/05/12	20120501204	20409	£298,381.00	Thames Valley Police	Vehicle Workshop
31/05/12	20120501205	52	£36.00	Vinci Construction U	Western Sunflower
31/05/12	20120501206	52	£610.87	Vinci Construction U	Estates and Facilities
31/05/12	20120501207	52	£530.74	Vinci Construction U	Estates and Facilities
31/05/12	20120501208	52	£72.00	Vinci Construction U	Estates and Facilities
31/05/12	20120501209	52	£170.41	Vinci Construction U	Estates and Facilities
31/05/12	20120501210	202038	£752.00	West Herts Hospital	Training & Recruitment