

Details Of Invoices Over £500 Including VAT

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
01/11/12	2012110001	201201025	£438.35	3663	Criminal Justice
01/11/12	2012110002	201201025	£13.86	3663	Criminal Justice
01/11/12	2012110003	201201025	£40.19	3663	Criminal Justice
01/11/12	2012110004	201201025	£1,383.42	Affinity Water **D/D	Estates and Facilities
01/11/12	2012110005	201201025	£380.56	Affinity Water **D/D	Estates and Facilities
01/11/12	2012110006	201201025	£243.60	Garran Lockers Ltd	Local Policing Command
01/11/12	2012110007	201201025	£948.13	Key People Ltd	Human Resources
01/11/12	2012110008	201201025	£10,479.24	NorthgateArinso UK L	Finance
01/11/12	2012110009	201201025	£74.70	PHS Group plc	Estates and Facilities
01/11/12	2012110010	201201025	£150.61	PHS Group plc	Estates and Facilities
01/11/12	2012110011	201201025	£7.20	PHS Group plc	Estates and Facilities
01/11/12	2012110012	201201025	£7.20	PHS Group plc	Estates and Facilities
01/11/12	2012110013	201201025	£62.85	PHS Group plc	Estates and Facilities
01/11/12	2012110014	201201025	£7.20	PHS Group plc	Estates and Facilities
01/11/12	2012110015	201201025	£42.75	PHS Group plc	Estates and Facilities
01/11/12	2012110016	201201025	£21.60	PHS Group plc	Estates and Facilities
01/11/12	2012110017	201201025	£42.75	PHS Group plc	Estates and Facilities
01/11/12	2012110018	201201025	£55.97	PHS Group plc	Estates and Facilities
01/11/12	2012110019	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110020	Redacted	£900.00	Redacted	Redacted
01/11/12	2012110021	30	£5,167.97	Vinci Construction U	Estates and Facilities
01/11/12	2012110022	30	£1,081.39	Vinci Construction U	Estates and Facilities
01/11/12	2012110023	30	£182.69	Vinci Construction U	Estates and Facilities
01/11/12	2012110024	30	£1,339.82	Vinci Construction U	Estates and Facilities
01/11/12	2012110025	30	£296.01	Vinci Construction U	Estates and Facilities
01/11/12	2012110026	30	£393.27	Vinci Construction U	Estates and Facilities
01/11/12	2012110027	201201025	£88.68	3663	Criminal Justice
01/11/12	2012110028	201201025	£132.00	3663	Criminal Justice
01/11/12	2012110029	201201025	£605.43	3663	Criminal Justice
01/11/12	2012110030	201201025	£365.40	Garran Lockers Ltd	Local Policing Command
01/11/12	2012110031	201201025	£51.00	PHS Group plc	Western Sunflower
01/11/12	2012110032	201201025	£89.10	PHS Group plc	Estates and Facilities
01/11/12	2012110033	201201025	£14.40	PHS Group plc	Estates and Facilities
01/11/12	2012110034	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110035	201201025	£238.67	PHS Group plc	Estates and Facilities
01/11/12	2012110036	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110037	201201025	£7.20	PHS Group plc	Estates and Facilities
01/11/12	2012110038	Redacted	£184.00	Redacted	Redacted
01/11/12	2012110039	30	£3,324.84	Vinci Construction U	Estates and Facilities
01/11/12	2012110040	201201025	£13.56	3663	Criminal Justice
01/11/12	2012110041	201201025	£93.42	3663	Criminal Justice
01/11/12	2012110042	201201025	£22.00	3663	Criminal Justice
01/11/12	2012110043	201201025	£517.67	Affinity Water **D/D	Estates and Facilities
01/11/12	2012110044	201201025	£1,437.65	Affinity Water **D/D	Estates and Facilities
01/11/12	2012110045	201201025	£487.20	Garran Lockers Ltd	Local Policing Command
01/11/12	2012110046	201201025	£1,610.50	JSM Business Gifts	Corporate Communication
01/11/12	2012110047	201201025	£447.31	PHS Group plc	Estates and Facilities
01/11/12	2012110048	201201025	£7.20	PHS Group plc	Estates and Facilities
01/11/12	2012110049	201201025	£71.10	PHS Group plc	Estates and Facilities
01/11/12	2012110050	201201025	£39.47	PHS Group plc	Estates and Facilities
01/11/12	2012110051	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110052	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110053	201201025	£206.07	PHS Group plc	Estates and Facilities
01/11/12	2012110054	201201025	£14.40	PHS Group plc	Estates and Facilities

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
01/11/12	2012110055	201201025	£843.75	Russell Trew Ltd	Estates and Facilities
01/11/12	2012110056	201201025	£554.75	Schindler Ltd	Estates and Facilities
01/11/12	2012110057	3121	£877.80	Stevenage Newtown La	Criminal Justice
01/11/12	2012110058	3128	£705.95	Stevenage Newtown La	Criminal Justice
01/11/12	2012110059	201201025	£453.60	TNT UK Limited	Estates and Facilities
01/11/12	2012110060	Redacted	£240.00	Redacted	Redacted
01/11/12	2012110061	30	£179.60	Vinci Construction U	Estates and Facilities
01/11/12	2012110062	30	£203.63	Vinci Construction U	Estates and Facilities
01/11/12	2012110063	30	£597.79	Vinci Construction U	Estates and Facilities
01/11/12	2012110064	30	£721.43	Vinci Construction U	Estates and Facilities
01/11/12	2012110065	30	£18.00	Vinci Construction U	Estates and Facilities
01/11/12	2012110066	201201025	£69.30	3663	Criminal Justice
01/11/12	2012110067	201201025	£40.20	3663	Criminal Justice
01/11/12	2012110068	201201025	£66.00	3663	Criminal Justice
01/11/12	2012110069	201201025	£272.10	Garran Lockers Ltd	Local Policing Command
01/11/12	2012110070	201201025	£609.00	Garran Lockers Ltd	Local Policing Command
01/11/12	2012110071	201201025	£67.95	PHS Group plc	Estates and Facilities
01/11/12	2012110072	201201025	£3.60	PHS Group plc	Estates and Facilities
01/11/12	2012110073	Redacted	£160.00	Redacted	Redacted
01/11/12	2012110074	30	£1,678.63	Vinci Construction U	Estates and Facilities
01/11/12	2012110075	30	£1,485.33	Vinci Construction U	Estates and Facilities
01/11/12	2012110076	30	£144.00	Vinci Construction U	Estates and Facilities
01/11/12	2012110077	30	£239.19	Vinci Construction U	Estates and Facilities
01/11/12	2012110078	30	£2,721.62	Vinci Construction U	Estates and Facilities
01/11/12	2012110079	30	£2,753.48	Vinci Construction U	Estates and Facilities
01/11/12	2012110080	30	£624.19	Vinci Construction U	Estates and Facilities
02/11/12	2012110081	C006639	£3,950.00	Gallagher Bassett In	Insurance
02/11/12	2012110082	CE000275	£7,818.56	JLT Specialty Limite	Insurance
02/11/12	2012110083	CE000277	£10,677.91	JLT Specialty Limite	Insurance
02/11/12	2012110084	Redacted	£3,514.92	Redacted	Redacted
02/11/12	2012110085	Redacted	£900.00	Redacted	Redacted
02/11/12	2012110086	Redacted	£910.00	Redacted	Redacted
02/11/12	2012110087	Redacted	£2,328.30	Redacted	Redacted
02/11/12	2012110088	CE000271	£4,841.02	JLT Specialty Limite	Insurance
02/11/12	2012110089	CE000277	£39,899.38	JLT Specialty Limite	Insurance
02/11/12	2012110090	Redacted	£1,350.00	Redacted	Redacted
02/11/12	2012110091	37550226	£429.90	Pitney Bowes Ltd	Local Policing Command
02/11/12	2012110092	Redacted	£1,541.85	Redacted	Redacted
02/11/12	2012110093	10355	£1,144.95	Excel Dryer UK Ltd	Estates and Facilities
02/11/12	2012110094	C006639	£3,950.00	Gallagher Bassett In	Insurance
02/11/12	2012110095	CE000277	£3,731.69	JLT Specialty Limite	Insurance
02/11/12	2012110096	193586	£1,607.25	Aramark Ltd	Estates and Facilities
02/11/12	2012110097	3073203	£854.00	CIPFA	Finance
02/11/12	2012110098	Redacted	£18.00	Redacted	Redacted
02/11/12	2012110099	Redacted	£1,650.00	Redacted	Redacted
02/11/12	2012110100	91234297	£2,265.27	Northgate Managed Se	Beds & Herts ICT
02/11/12	2012110101	Redacted	£1,620.00	Redacted	Redacted
05/11/12	2012110102	201201041	£84,270.00	JLT Specialty Limite	Insurance
05/11/12	2012110103	201201041	£104,410.00	JLT Specialty Limite	Insurance
05/11/12	2012110104	Redacted	£840.00	Redacted	Redacted
05/11/12	2012110105	LGUJWM5F	£14,922.11	Npower Ltd	Estates and Facilities
05/11/12	2012110106	201201041	£550.00	System Hygienics Ltd	Estates and Facilities
05/11/12	2012110107	201201041	£825.00	System Hygienics Ltd	Estates and Facilities
05/11/12	2012110108	2401833-09	£448.00	ADT Fire & Security	Corporate Services
05/11/12	2012110109	201201041	£2,810.00	Airedale Internation	Estates and Facilities
05/11/12	2012110110	9002852	£3,250.00	Auros	Corporate Communication

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
05/11/12	2012110111	201201041	£583.33	BT Global Services	Beds & Herts ICT
05/11/12	2012110112	201201041	£23,120.00	Bedfordshire Police	Collaboration
05/11/12	2012110113	229194	£6,442.58	Cable & Wireless Com	Beds & Herts ICT
05/11/12	2012110114	201201041	£452.50	DrainCare Services L	Estates and Facilities
05/11/12	2012110115	201201041	£460.00	FCC Recycling (UK) L	B&H Roads Policing (BHRPU)
05/11/12	2012110116	201201041	£98.09	Falcon Copiers plc	Print Force
05/11/12	2012110117	201201041	£522.27	Falcon Copiers plc	Print Force
05/11/12	2012110118	201201041	£593.00	G&L Property Mainten	Estates and Facilities
05/11/12	2012110119	CE000270	£3,785.36	JLT Specialty Limite	Insurance
05/11/12	2012110120	Redacted	£1,466.83	Redacted	Redacted
05/11/12	2012110121	Redacted	£1,375.50	Redacted	Redacted
05/11/12	2012110122	LGUJWM5H	£4,803.75	Npower Ltd	Estates and Facilities
05/11/12	2012110123	201201041	£1,087.95	Unibind Systems Limi	Print Force
05/11/12	2012110124	2401822-09	£694.00	ADT Fire & Security	Estates and Facilities
05/11/12	2012110125	2401884-09	£1,398.00	ADT Fire & Security	Criminal Justice
05/11/12	2012110126	9002853	£3,900.00	Auros	Corporate Communication
05/11/12	2012110127	201201041	£817.61	Cable & Wireless Com	Beds & Herts ICT
05/11/12	2012110128	Redacted	£1,600.00	Redacted	Redacted
05/11/12	2012110129	201201041	£311.50	DrainCare Services L	Estates and Facilities
05/11/12	2012110130	Redacted	£1,570.56	Redacted	Redacted
05/11/12	2012110131	Redacted	£2,583.00	Redacted	Redacted
05/11/12	2012110132	LGUJWM5D	£1,983.43	Npower Ltd	Estates and Facilities
05/11/12	2012110133	LGUJWM5J	£8,069.59	Npower Ltd	Estates and Facilities
05/11/12	2012110134	201201041	£1,290.00	TOC Recycling	Estates and Facilities
05/11/12	2012110135	2401864-09	£698.00	ADT Fire & Security	Estates and Facilities
05/11/12	2012110136	Redacted	£618.50	Redacted	Redacted
05/11/12	2012110137	Redacted	£2,460.00	Redacted	Redacted
05/11/12	2012110138	Redacted	£500.00	Redacted	Redacted
05/11/12	2012110139	201201041	£509.85	H S Jackson & Son Lt	Estates and Facilities
05/11/12	2012110140	LGUJWM5K	£8,251.43	Npower Ltd	Estates and Facilities
05/11/12	2012110141	201201041	£546.75	TWC (Services) Ltd	Estates and Facilities
06/11/12	2012110142	221100070	£40,000.00	Barnardo Services L	County Safety Unit - Citizen Focus
06/11/12	2012110143	4406006346	£3,337.40	British Gas Services	Estates and Facilities
06/11/12	2012110144	916838	£610.00	British Telecommunic	Beds & Herts ICT
06/11/12	2012110145	836178790	-£0.33	Orange Personal Comm	County Safety Unit - Citizen Focus
06/11/12	2012110146	35210	£1,250.00	Phillips Digital Ser	Print Force
06/11/12	2012110147	3131	£900.00	Stevenage Newtown La	Criminal Justice
06/11/12	2012110148	30	£446.58	Vinci Construction U	Estates and Facilities
06/11/12	2012110149	30	£1,193.96	Vinci Construction U	Estates and Facilities
06/11/12	2012110150	30	£40.26	Vinci Construction U	Estates and Facilities
06/11/12	2012110151	30	£236.96	Vinci Construction U	Estates and Facilities
06/11/12	2012110152	30	£197.66	Vinci Construction U	Estates and Facilities
06/11/12	2012110153	30	£285.70	Vinci Construction U	Estates and Facilities
06/11/12	2012110154	30	£339.35	Vinci Construction U	Estates and Facilities
06/11/12	2012110155	30	£114.59	Vinci Construction U	Estates and Facilities
06/11/12	2012110156	30	£50.41	Vinci Construction U	Estates and Facilities
06/11/12	2012110157	30	£5,376.70	Vinci Construction U	Estates and Facilities
06/11/12	2012110158	30	£181.86	Vinci Construction U	Estates and Facilities
06/11/12	2012110159	30	£51.22	Vinci Construction U	Estates and Facilities
06/11/12	2012110160	G0000821	£17,406.00	Bedfordshire Police	Pensions and Corporate Redundancy Cc
06/11/12	2012110161	G0000821	£1,244.00	Bedfordshire Police	Collaboration
06/11/12	2012110162	8456	£2,211.00	G&L Property Mainten	Estates and Facilities
06/11/12	2012110163	90042405	£3,903.80	NPIA	Beds & Herts ICT
06/11/12	2012110164	49823289	£147.17	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110165	49823289	£21.28	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110166	49823289	£23.44	O2 (UK) Ltd	Herts Internal Protective Services

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06/11/12	2012110167	49823289	£19.37	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110168	49823289	£2.50	O2 (UK) Ltd	Resource Management Unit
06/11/12	2012110169	65782	£220.00	Orange PCS Limited	Herts Internal Protective Services
06/11/12	2012110170	836178790	£16.43	Orange Personal Comm	Herts Internal Protective Services
06/11/12	2012110171	836178790	£13.50	Orange Personal Comm	Herts Internal Protective Services
06/11/12	2012110172	836178790	£45.00	Orange Personal Comm	Resource Management Unit
06/11/12	2012110173	836178790	£25.00	Orange Personal Comm	B&H Protective Services Management
06/11/12	2012110174	BL04618152	£1,068.00	Pitney Bowes Finance	Estates and Facilities
06/11/12	2012110175	90763619	£2,154.00	Serco Shared Service	Safety Camera Project
06/11/12	2012110176	3130	£1,057.20	Stevenage Newtown La	Criminal Justice
06/11/12	2012110177	3135	£746.40	Stevenage Newtown La	Criminal Justice
06/11/12	2012110178	30	£5,556.87	Vinci Construction U	Estates and Facilities
06/11/12	2012110179	30	£416.72	Vinci Construction U	Estates and Facilities
06/11/12	2012110180	30	£186.77	Vinci Construction U	Estates and Facilities
06/11/12	2012110181	30	£47.51	Vinci Construction U	Estates and Facilities
06/11/12	2012110182	30	£88.46	Vinci Construction U	Estates and Facilities
06/11/12	2012110183	30	£42.52	Vinci Construction U	Estates and Facilities
06/11/12	2012110184	30	£28.02	Vinci Construction U	Estates and Facilities
06/11/12	2012110185	30	£51.22	Vinci Construction U	Estates and Facilities
06/11/12	2012110186	30	£98.90	Vinci Construction U	Estates and Facilities
06/11/12	2012110187	30	£532.68	Vinci Construction U	Estates and Facilities
06/11/12	2012110188	30	£213.58	Vinci Construction U	Estates and Facilities
06/11/12	2012110189	30	£285.70	Vinci Construction U	Estates and Facilities
06/11/12	2012110190	30	£263.35	Vinci Construction U	Estates and Facilities
06/11/12	2012110191	30	£53.58	Vinci Construction U	Estates and Facilities
06/11/12	2012110192	G0000821	£15,997.00	Bedfordshire Police	Pensions and Corporate Redundancy Co
06/11/12	2012110193	G0000821	£56,087.00	Bedfordshire Police	Collaboration
06/11/12	2012110194	36952	£445.50	Cova Security Gates	Estates and Facilities
06/11/12	2012110195	Redacted	£2,125.00	Redacted	Redacted
06/11/12	2012110196	8457	£874.00	G&L Property Mainten	Estates and Facilities
06/11/12	2012110197	8458	£623.00	G&L Property Mainten	Estates and Facilities
06/11/12	2012110198	49823289	£8.50	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110199	49823289	£17.41	O2 (UK) Ltd	B&H Counter Terrorism & Domestic Extr
06/11/12	2012110200	49823289	£53.81	O2 (UK) Ltd	B&H Counter Terrorism & Domestic Extr
06/11/12	2012110201	49823289	£2.50	O2 (UK) Ltd	Resource Management Unit
06/11/12	2012110202	49823289	£5.00	O2 (UK) Ltd	Professional Standards Unit
06/11/12	2012110203	836178790	£25.51	Orange Personal Comm	Herts Internal Protective Services
06/11/12	2012110204	836178790	£7.78	Orange Personal Comm	Resource Management Unit
06/11/12	2012110205	836178790	£165.01	Orange Personal Comm	Resource Management Unit
06/11/12	2012110206	30	£40.26	Vinci Construction U	Estates and Facilities
06/11/12	2012110207	30	£996.08	Vinci Construction U	Estates and Facilities
06/11/12	2012110208	30	£539.86	Vinci Construction U	Estates and Facilities
06/11/12	2012110209	30	£43.97	Vinci Construction U	Estates and Facilities
06/11/12	2012110210	30	£46.06	Vinci Construction U	Estates and Facilities
06/11/12	2012110211	30	£966.50	Vinci Construction U	Estates and Facilities
06/11/12	2012110212	30	£296.85	Vinci Construction U	Estates and Facilities
06/11/12	2012110213	30	£80.86	Vinci Construction U	Western Sunflower
06/11/12	2012110214	30	£40.26	Vinci Construction U	Estates and Facilities
06/11/12	2012110215	30	£72.16	Vinci Construction U	Estates and Facilities
06/11/12	2012110216	30	£99.87	Vinci Construction U	Estates and Facilities
06/11/12	2012110217	30	£806.72	Vinci Construction U	Estates and Facilities
06/11/12	2012110218	30	£160.75	Vinci Construction U	Estates and Facilities
06/11/12	2012110219	30	£170.26	Vinci Construction U	Estates and Facilities
06/11/12	2012110220	30	£132.56	Vinci Construction U	Estates and Facilities
06/11/12	2012110221	30	£255.64	Vinci Construction U	Estates and Facilities
06/11/12	2012110222	30	£107.90	Vinci Construction U	Estates and Facilities

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
06/11/12	2012110223	30	£2,104.10	Vinci Construction U	Estates and Facilities
06/11/12	2012110224	30	£42.52	Vinci Construction U	Estates and Facilities
06/11/12	2012110225	SI4009302A	£120,000.00	West Yorkshire Polic	Air Support Unit
06/11/12	2012110226	G0000821	£8,139.00	Bedfordshire Police	Pensions and Corporate Redundancy Cc
06/11/12	2012110227	G0000821	£9,206.00	Bedfordshire Police	Pensions and Corporate Redundancy Cc
06/11/12	2012110228	G0000821	£1,046.00	Bedfordshire Police	Collaboration
06/11/12	2012110229	8461	£765.00	G&L Property Mainten	Estates and Facilities
06/11/12	2012110230	90042404	£2,955.88	NPIA	Beds & Herts ICT
06/11/12	2012110231	LGUJWM5G	£23,154.53	Npower Ltd	Estates and Facilities
06/11/12	2012110232	49823289	£49.19	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110233	49823289	£2.50	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110234	49823289	£49.87	O2 (UK) Ltd	Herts Internal Protective Services
06/11/12	2012110235	49823289	£6.34	O2 (UK) Ltd	Resource Management Unit
06/11/12	2012110236	65782	£220.00	Orange PCS Limited	Herts Internal Protective Services
06/11/12	2012110237	836178790	£51.22	Orange Personal Comm	Local Policing Command
06/11/12	2012110238	836178790	£10.65	Orange Personal Comm	Herts Internal Protective Services
06/11/12	2012110239	836178790	£1.50	Orange Personal Comm	Herts Internal Protective Services
06/11/12	2012110240	836178790	£27.26	Orange Personal Comm	B&H Counter Terrorism & Domestic Extr
06/11/12	2012110241	836178790	£15.00	Orange Personal Comm	Contact Management
06/11/12	2012110242	836178790	£40.12	Orange Personal Comm	Criminal Justice
06/11/12	2012110243	3132	£451.40	Stevenage Newtown La	Criminal Justice
06/11/12	2012110244	22791	£41,021.78	Thames Valley Police	Air Support Unit
06/11/12	2012110245	30	£201.66	Vinci Construction U	Estates and Facilities
06/11/12	2012110246	30	£246.30	Vinci Construction U	Estates and Facilities
06/11/12	2012110247	30	£411.61	Vinci Construction U	Estates and Facilities
06/11/12	2012110248	30	£173.16	Vinci Construction U	Estates and Facilities
06/11/12	2012110249	30	£1,452.32	Vinci Construction U	Estates and Facilities
06/11/12	2012110250	30	£40.26	Vinci Construction U	Estates and Facilities
06/11/12	2012110251	30	£43.97	Vinci Construction U	Estates and Facilities
06/11/12	2012110252	30	£46.06	Vinci Construction U	Estates and Facilities
06/11/12	2012110253	30	£151.08	Vinci Construction U	Estates and Facilities
06/11/12	2012110254	30	£593.64	Vinci Construction U	Estates and Facilities
06/11/12	2012110255	SI4009302B	£120,000.00	West Yorkshire Polic	Air Support Unit
07/11/12	2012110256	89168	£1,110.00	Key People Ltd	Human Resources
07/11/12	2012110257	833776068	£33.19	Vodafone Limited	Herts Internal Protective Services
07/11/12	2012110258	833776068	£1,713.83	Vodafone Limited	Resource Management Unit
07/11/12	2012110259	833776068	£25.00	Vodafone Limited	Professional Standards Unit
07/11/12	2012110260	SIN105492	£112.08	WA Products	Criminal Justice
07/11/12	2012110261	SIN105492	£21.00	WA Products	Criminal Justice
07/11/12	2012110262	833776068	£50.00	Vodafone Limited	Beds & Herts Tactical Firearms Unit
07/11/12	2012110263	SIN105492	£19.25	WA Products	Criminal Justice
07/11/12	2012110264	SIN105492	£22.20	WA Products	Criminal Justice
07/11/12	2012110265	SIN105492	£42.00	WA Products	Criminal Justice
07/11/12	2012110266	833776068	£7.65	Vodafone Limited	B&H Roads Policing (BHRPU)
07/11/12	2012110267	SIN105492	£29.90	WA Products	Criminal Justice
07/11/12	2012110268	SIN105492	£38.50	WA Products	Criminal Justice
07/11/12	2012110269	SIN105492	£45.00	WA Products	Criminal Justice
07/11/12	2012110270	SIN105492	£51.30	WA Products	Criminal Justice
08/11/12	2012110271	000025-036	£7,234.83	Airwave mmO2 Ltd **	Beds & Herts ICT
08/11/12	2012110272	Redacted	£2,460.00	Redacted	Redacted
08/11/12	2012110273	Redacted	£2,542.64	Redacted	Redacted
08/11/12	2012110274	201201069	£1,396.79	Royal Mail	Safety Camera Project
08/11/12	2012110275	Redacted	£1,425.00	Redacted	Redacted
08/11/12	2012110276	Redacted	£165.31	Redacted	Redacted
08/11/12	2012110277	201201069	£3,118.92	Ministry of Defence	Olympics Planning
08/11/12	2012110278	201201069	£731.25	Scenesafe Ltd	Criminal Justice

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
08/11/12	2012110279	201201069	£945.00	NPIA	Training & Recruitment
09/11/12	2012110280	011/ALARMS	£1,162.00	ACPO Crime Preventio	Local Policing Command
09/11/12	2012110281	201201078	£530.00	Amanda Avery	Training & Recruitment
09/11/12	2012110282	201201078	£14.00	Hertfordshire County	Criminal Justice
09/11/12	2012110283	Redacted	£686.09	Redacted	Redacted
09/11/12	2012110284	Redacted	£8,244.18	Redacted	Redacted
09/11/12	2012110285	Redacted	£7,136.71	Redacted	Redacted
09/11/12	2012110286	Redacted	£892.58	Redacted	Redacted
09/11/12	2012110287	201201078	£2.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110288	201201078	£5.00	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110289	201201078	£4.23	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110290	201201078	£19.52	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110291	201201078	£33.23	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110292	201201078	£10.64	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110293	201201078	£11.08	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110294	201201078	£15.97	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110295	201201078	£79.52	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110296	201201078	£2.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110297	201201078	£61.49	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110298	201201078	£5.00	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110299	201201078	£7.51	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110300	201201078	£3.76	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110301	201201078	£9.06	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110302	201201078	£10.64	O2 (UK) Ltd	Corporate Services
09/11/12	2012110303	848452026	£14.23	Orange Personal Comm	B&H Roads Policing (BHRPU)
09/11/12	2012110304	Redacted	£3,639.00	Redacted	Redacted
09/11/12	2012110305	201201078	£1,324.00	Publicity Plastics	Print Force
09/11/12	2012110306	100102	£6,500.00	S Farmer Consulting	Collaboration
09/11/12	2012110307	201201078	£800.00	South Yorkshire Poli	B&HMCU
09/11/12	2012110308	201201078	£156.80	Aramark Ltd	Corporate Services
09/11/12	2012110309	6472	£2,250.00	Connect Comms (Scotl	Corporate Communication
09/11/12	2012110310	201201078	£1,680.00	Hampshire Police Aut	Corporate Services
09/11/12	2012110311	201201078	£28.00	Hertfordshire County	Criminal Justice
09/11/12	2012110312	Redacted	£1,060.18	Redacted	Redacted
09/11/12	2012110313	72871	£2,953.60	National Monitoring	Local Policing Command
09/11/12	2012110314	201201078	£4.23	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110315	201201078	£7.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110316	201201078	£12.21	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110317	201201078	£5.03	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110318	201201078	£48.02	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110319	201201078	£6.07	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110320	201201078	£24.96	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110321	201201078	£5.15	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110322	201201078	£3.29	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110323	201201078	£22.28	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110324	201201078	£7.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110325	201201078	£9.62	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110326	201201078	£34.81	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110327	201201078	£10.64	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110328	201201078	£25.69	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110329	201201078	£0.72	O2 (UK) Ltd	Corporate Services
09/11/12	2012110330	201201078	£2.80	O2 (UK) Ltd	Corporate Services
09/11/12	2012110331	201201078	£10.64	O2 (UK) Ltd	Corporate Services
09/11/12	2012110332	201201078	£15.64	O2 (UK) Ltd	Corporate Services
09/11/12	2012110333	201201078	£10.64	O2 (UK) Ltd	Corporate Services
09/11/12	2012110334	201201078	£31.92	O2 (UK) Ltd	Corporate Services

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
09/11/12	2012110335	201201078	£10.70	O2 (UK) Ltd	Collaboration
09/11/12	2012110336	201201078	£10.64	O2 (UK) Ltd	Change Management
09/11/12	2012110337	49593961	£477.88	O2 (UK) Ltd	B&HMCU
09/11/12	2012110338	848452026	£163.50	Orange Personal Comm	Contact Management
09/11/12	2012110339	848452026	£61.72	Orange Personal Comm	Beds & Herts Tactical Firearms Unit
09/11/12	2012110340	848452026	£30.00	Orange Personal Comm	Beds & Herts Civil Contingencies
09/11/12	2012110341	201201078	£1,700.00	PMD Magnetics	Print Force
09/11/12	2012110342	201201078	£298.00	Publicity Plastics	Print Force
09/11/12	2012110343	201201078	£17,786.00	Suffolk Police Autho	Major Incidents
09/11/12	2012110344	16/4-8/10	£3,983.97	Affinity Water **D/D	Estates and Facilities
09/11/12	2012110345	201201078	£24.45	Aramark Ltd	Corporate Services
09/11/12	2012110346	201201078	£70.00	Hertfordshire County	Criminal Justice
09/11/12	2012110347	Redacted	£4,842.36	Redacted	Redacted
09/11/12	2012110348	Redacted	-£7,260.15	Redacted	Redacted
09/11/12	2012110349	201201078	£5.00	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110350	201201078	£3.30	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110351	201201078	£5.16	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110352	201201078	£2.84	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110353	201201078	£10.64	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110354	201201078	£0.02	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110355	201201078	£8.30	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110356	201201078	£7.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110357	201201078	£12.17	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110358	201201078	£5.00	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110359	201201078	£18.34	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110360	201201078	£4.44	O2 (UK) Ltd	B&H Protective Services Management
09/11/12	2012110361	201201078	£5.27	O2 (UK) Ltd	Community Safety & Crime Reduction
09/11/12	2012110362	201201078	£10.95	O2 (UK) Ltd	Olympics Planning
09/11/12	2012110363	201201078	£21.28	O2 (UK) Ltd	Change Management
09/11/12	2012110364	201201078	£24.49	O2 (UK) Ltd	Police Authority
09/11/12	2012110365	848452026	£8.78	Orange Personal Comm	B&H Roads Policing (BHRPU)
09/11/12	2012110366	848452026	£24.60	Orange Personal Comm	B&H Roads Policing (BHRPU)
09/11/12	2012110367	848452026	£21.37	Orange Personal Comm	B&H Roads Policing (BHRPU)
09/11/12	2012110368	848452026	£58.17	Orange Personal Comm	Beds & Herts Civil Contingencies
09/11/12	2012110369	848452026	£1.50	Orange Personal Comm	Criminal Justice
09/11/12	2012110370	Redacted	£3,874.50	Redacted	Redacted
09/11/12	2012110371	24218	£2,179.50	PPC Worldwide	Training & Recruitment
09/11/12	2012110372	Redacted	£1,235.63	Redacted	Redacted
09/11/12	2012110373	201201078	£750.00	Postage by Phone-Pit	Local Policing Command
09/11/12	2012110374	Redacted	£1,400.00	Redacted	Redacted
09/11/12	2012110375	6/8-2/9	£661.15	Thames Water D/DEBIT	Estates and Facilities
09/11/12	2012110376	201201078	£569.60	Aramark Ltd	Corporate Services
09/11/12	2012110377	201201078	£950.00	Bluntswood Hall	LPC Partnership
09/11/12	2012110378	8834	£655.00	Buryhill Physiothera	Training & Recruitment
09/11/12	2012110379	201201078	£348.00	Hertfordshire County	Local Policing Command
09/11/12	2012110380	201201078	£28.00	Hertfordshire County	Criminal Justice
09/11/12	2012110381	Redacted	£4,480.15	Redacted	Redacted
09/11/12	2012110382	Redacted	£4,683.00	Redacted	Redacted
09/11/12	2012110383	Redacted	-£4,132.00	Redacted	Redacted
09/11/12	2012110384	Redacted	£7,461.74	Redacted	Redacted
09/11/12	2012110385	Redacted	£11,282.74	Redacted	Redacted
09/11/12	2012110386	2171162	£1,542.15	Ministry of Defence	B&HMCU
09/11/12	2012110387	201201078	£32.69	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110388	201201078	£2.50	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110389	201201078	£2.49	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110390	201201078	£117.04	O2 (UK) Ltd	Local Policing Command

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
09/11/12	2012110391	201201078	£14.07	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110392	201201078	£64.41	O2 (UK) Ltd	Local Policing Command
09/11/12	2012110393	201201078	£63.00	O2 (UK) Ltd	Beds & Herts SSU
09/11/12	2012110394	201201078	£29.55	O2 (UK) Ltd	Corporate Services
09/11/12	2012110395	201201078	£226.94	O2 (UK) Ltd	Corporate Services
09/11/12	2012110396	201201078	£10.74	O2 (UK) Ltd	Corporate Services
09/11/12	2012110397	848452026	£1.50	Orange Personal Comm	Beds & Herts Dogs Unit
09/11/12	2012110398	848452026	£2.37	Orange Personal Comm	Criminal Justice
09/11/12	2012110399	848452026	£47.67	Orange Personal Comm	Olympics Planning
09/11/12	2012110400	201201078	£995.00	Total Conflict Manag	Local Policing Command
12/11/12	2012110401	F0000036	£17,459.86	Bedfordshire Police	Beds & Herts ICT
12/11/12	2012110402	5322	£567.11	C3 Ltd	Beds & Herts ICT
12/11/12	2012110403	311658	£2,499.00	Jack FM	Corporate Communication
12/11/12	2012110404	201201082	£19.47	Masons Paper	Print Force
12/11/12	2012110405	201201082	£81.62	Masons Paper	Print Force
12/11/12	2012110406	201201082	£156.41	Masons Paper	Print Force
12/11/12	2012110407	201201082	£5.56	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110408	201201082	£2.50	O2 (UK) Ltd	Herts Internal Protective Services
12/11/12	2012110409	201201082	£5.00	O2 (UK) Ltd	Safety Camera Project
12/11/12	2012110410	201201082	£5.00	O2 (UK) Ltd	Contact Management
12/11/12	2012110411	201201082	£36.21	O2 (UK) Ltd	Contact Management
12/11/12	2012110412	201201082	£8.73	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
12/11/12	2012110413	201201082	£3.09	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110414	201201082	£15.67	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110415	201201082	£103.58	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110416	201201082	£15.68	O2 (UK) Ltd	Human Resources
12/11/12	2012110417	201201082	£7.50	O2 (UK) Ltd	Criminal Justice
12/11/12	2012110418	201201082	£2.50	O2 (UK) Ltd	B&H Firearms Licensing
12/11/12	2012110419	201201082	£17.62	O2 (UK) Ltd	Corporate Services
12/11/12	2012110420	201201082	£165.17	O2 (UK) Ltd	Corporate Services
12/11/12	2012110421	201201082	£7.35	O2 (UK) Ltd	Corporate Services
12/11/12	2012110422	201201082	£28.37	O2 (UK) Ltd	Corporate Services
12/11/12	2012110423	201201082	£68.84	O2 (UK) Ltd	Corporate Services
12/11/12	2012110424	201201082	£62.12	O2 (UK) Ltd	County Safety Unit - Citizen Focus
12/11/12	2012110425	201201082	£123.60	Talk Talk Business	Beds & Herts ICT
12/11/12	2012110426	800956	£1,800.00	Venn Group Limited	Finance
12/11/12	2012110427	310187	£1,659.13	BT Global Services	Beds & Herts ICT
12/11/12	2012110428	M04801RY	£3,705.83	British Telecommunic	Safety Camera Project
12/11/12	2012110429	35125	£23,952.39	Language Line Servic	Criminal Justice
12/11/12	2012110430	201201082	£140.47	Masons Paper	Print Force
12/11/12	2012110431	14313476	£9,100.67	O2 (UK) Ltd	Beds & Herts ICT
12/11/12	2012110432	201201082	£6.89	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110433	201201082	£15.00	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110434	201201082	£171.14	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
12/11/12	2012110435	201201082	£13.31	O2 (UK) Ltd	Human Resources
12/11/12	2012110436	201201082	£2.50	O2 (UK) Ltd	Criminal Justice
12/11/12	2012110437	201201082	£17.92	O2 (UK) Ltd	Criminal Justice
12/11/12	2012110438	201201082	£71.92	O2 (UK) Ltd	Corporate Services
12/11/12	2012110439	201201082	£2.56	O2 (UK) Ltd	Corporate Services
12/11/12	2012110440	201201082	£29.35	O2 (UK) Ltd	Corporate Services
12/11/12	2012110441	201201082	£43.58	O2 (UK) Ltd	Olympics Planning
12/11/12	2012110442	201201082	£2.50	O2 (UK) Ltd	Herts Criminal Justice Board
12/11/12	2012110443	201201082	£21.28	O2 (UK) Ltd	Collaboration
12/11/12	2012110444	201201082	£10.64	O2 (UK) Ltd	Change Management
12/11/12	2012110445	21467	£1,240.72	Pro-TECT Safety Sign	Community Safety & Crime Reduction
12/11/12	2012110446	16013	£1,700.00	Software Enterprises	IS Projects

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
12/11/12	2012110447	201201082	£3,120.51	Talk Talk Business	Beds & Herts ICT
12/11/12	2012110448	RM01036568	£2,180.00	The Law Society	Legal Services
12/11/12	2012110449	Redacted	£570.00	Redacted	Redacted
12/11/12	2012110450	201201082	-£96.10	Masons Paper	Print Force
12/11/12	2012110451	201201082	£44.79	Masons Paper	Print Force
12/11/12	2012110452	201201082	£48.96	Masons Paper	Print Force
12/11/12	2012110453	201201082	£62.87	Masons Paper	Print Force
12/11/12	2012110454	201201082	£97.29	Masons Paper	Print Force
12/11/12	2012110455	201201082	£5.84	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110456	201201082	£2.50	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110457	201201082	£2.50	O2 (UK) Ltd	Safety Camera Project
12/11/12	2012110458	201201082	£25.05	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
12/11/12	2012110459	201201082	£16.30	O2 (UK) Ltd	Beds & Herts Dogs Unit
12/11/12	2012110460	201201082	£104.33	O2 (UK) Ltd	Beds & Herts Tactical Firearms Unit
12/11/12	2012110461	201201082	£5.00	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110462	201201082	£96.82	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110463	201201082	£195.24	O2 (UK) Ltd	Corporate Services
12/11/12	2012110464	201201082	£75.96	O2 (UK) Ltd	Corporate Services
12/11/12	2012110465	201201082	£20.73	O2 (UK) Ltd	Corporate Services
12/11/12	2012110466	201201082	£47.56	O2 (UK) Ltd	Corporate Services
12/11/12	2012110467	201201082	£10.64	O2 (UK) Ltd	Corporate Services
12/11/12	2012110468	201201082	£7.35	O2 (UK) Ltd	Community Safety & Crime Reduction
12/11/12	2012110469	201201082	£101.75	O2 (UK) Ltd	Olympics Planning
12/11/12	2012110470	59388912	£1,530.00	PHS Datashred	Corporate Services
12/11/12	2012110471	Redacted	£870.00	Redacted	Redacted
12/11/12	2012110472	22203	£1,295.00	Macro 4 Plc	Beds & Herts ICT
12/11/12	2012110473	201201082	£74.07	Masons Paper	Print Force
12/11/12	2012110474	201201082	£76.81	Masons Paper	Print Force
12/11/12	2012110475	201201082	£5.00	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110476	201201082	£6.04	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110477	201201082	£9.94	O2 (UK) Ltd	Local Policing Command
12/11/12	2012110478	201201082	£53.21	O2 (UK) Ltd	Herts Internal Protective Services
12/11/12	2012110479	201201082	£2.50	O2 (UK) Ltd	Beds & Herts Dogs Unit
12/11/12	2012110480	201201082	£4.18	O2 (UK) Ltd	Beds & Herts Civil Contingencies
12/11/12	2012110481	201201082	£2.50	O2 (UK) Ltd	B&H Firearms Licensing
12/11/12	2012110482	201201082	£26.66	O2 (UK) Ltd	B&H Firearms Licensing
12/11/12	2012110483	201201082	£5.00	O2 (UK) Ltd	Collaboration
12/11/12	2012110484	Redacted	£801.00	Redacted	Redacted
13/11/12	2012110485	7333	£7,350.00	IMASS Group	Human Resources
13/11/12	2012110486	8495233	£11,113.10	Pace Fuelcare Ltd	Vehicle Workshop
13/11/12	2012110487	37972	£420.00	The Honeywagon Co	Vehicle Workshop
13/11/12	2012110488	Redacted	£500.00	Redacted	Redacted
13/11/12	2012110489	8495238	£7,938.70	Pace Fuelcare Ltd	Vehicle Workshop
14/11/12	2012110490	237	£1,400.00	Barclay Scaffolding	Estates and Facilities
14/11/12	2012110491	17442	£1,295.00	Clear View Communica	Local Policing Command
14/11/12	2012110492	15403	£55.00	Complete Office Furn	Criminal Justice
14/11/12	2012110493	6800084394	£940.00	Mayor's Office for P	B&H Counter Terrorism & Domestic Extr
14/11/12	2012110494	681120	£372.81	Premier Inn Business	Reg Investigative Training Unit
14/11/12	2012110495	15403	£177.75	Complete Office Furn	Criminal Justice
14/11/12	2012110496	3036623	£2,067.10	Language Line Servic	Criminal Justice
14/11/12	2012110497	Redacted	£3,223.00	Redacted	Redacted
14/11/12	2012110498	Redacted	£5,184.45	Redacted	Redacted
14/11/12	2012110499	BL04637396	£964.70	Pitney Bowes Finance	Local Policing Command
14/11/12	2012110500	15403	£240.15	Complete Office Furn	Criminal Justice
14/11/12	2012110501	8462	£874.00	G&L Property Mainten	Local Policing Command
14/11/12	2012110502	Redacted	£4,536.00	Redacted	Redacted

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
14/11/12	2012110503	91233475	£7,786.00	Northgate Managed Se	IS Projects
14/11/12	2012110504	41163	£8,699.39	Pattinson & Brewer S	Insurance
14/11/12	2012110505	Redacted	£6,000.00	Redacted	Redacted
14/11/12	2012110506	5053	£11,769.00	Tideside Limited	Boilers
14/11/12	2012110507	Redacted	£840.00	Redacted	Redacted
14/11/12	2012110508	Redacted	£3,441.90	Redacted	Redacted
14/11/12	2012110509	Redacted	£19,302.72	Redacted	Redacted
14/11/12	2012110510	681120	£884.81	Premier Inn Business	Reg Investigative Training Unit
14/11/12	2012110511	681120	£368.34	Premier Inn Business	Reg Investigative Training Unit
14/11/12	2012110512	681120	£885.00	Premier Inn Business	Reg Investigative Training Unit
14/11/12	2012110513	5064	£6,000.00	Tideside Limited	Boilers
15/11/12	2012110514	Redacted	£600.00	Redacted	Redacted
15/11/12	2012110515	201201099	£3,593.96	Forces Financial 2	Training & Recruitment
15/11/12	2012110516	INV133777	£1,474.75	IMServ Europe Ltd	Estates and Facilities
15/11/12	2012110517	Redacted	£71.40	Redacted	Redacted
15/11/12	2012110518	Redacted	£189.00	Redacted	Redacted
15/11/12	2012110519	Redacted	£1,242.16	Redacted	Redacted
15/11/12	2012110520	Redacted	£1,436.40	Redacted	Redacted
15/11/12	2012110521	Redacted	£2,301.60	Redacted	Redacted
15/11/12	2012110522	Redacted	£545.00	Redacted	Redacted
15/11/12	2012110523	113479	£39.26	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110524	113479	£155.24	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110525	113479	£81.28	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110526	Redacted	-£210.00	Redacted	Redacted
15/11/12	2012110527	26848	£230.22	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110528	26848	£184.18	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110529	7317	£75,178.06	Russell Trew Ltd	Hitchin/Letchworth Type 2
15/11/12	2012110530	Redacted	£1,018.18	Redacted	Redacted
15/11/12	2012110531	Redacted	£1,006.59	Redacted	Redacted
15/11/12	2012110532	Redacted	£59.25	Redacted	Redacted
15/11/12	2012110533	113479	£71.52	Mark Walker Grounds	Western Sunflower
15/11/12	2012110534	113479	£1,056.58	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110535	113479	£55.27	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110536	113479	£63.64	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110537	113479	£11.67	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110538	113479	£185.31	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110539	113479	£80.46	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110540	113479	£121.10	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110541	113479	£42.67	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110542	113479	£4.06	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110543	113479	£6.50	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110544	Redacted	£300.00	Redacted	Redacted
15/11/12	2012110545	Redacted	£1,512.00	Redacted	Redacted
15/11/12	2012110546	Redacted	£2,175.00	Redacted	Redacted
15/11/12	2012110547	Redacted	£3,718.00	Redacted	Redacted
15/11/12	2012110548	Redacted	£3,840.00	Redacted	Redacted
15/11/12	2012110549	26848	£230.22	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110550	26848	£7,321.01	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110551	26848	£276.26	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110552	26848	£2,532.42	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110553	26848	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110554	90051893	£1,000.00	Three Rivers Distric	Estates and Facilities
15/11/12	2012110555	Redacted	£893.26	Redacted	Redacted
15/11/12	2012110556	Redacted	£450.00	Redacted	Redacted
15/11/12	2012110557	Redacted	£1,917.90	Redacted	Redacted
15/11/12	2012110558	Redacted	£2,688.00	Redacted	Redacted

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
15/11/12	2012110559	Redacted	£79.00	Redacted	Redacted
15/11/12	2012110560	Redacted	£1,468.50	Redacted	Redacted
15/11/12	2012110561	113479	£8.13	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110562	113479	£56.57	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110563	113479	£39.26	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110564	Redacted	£570.00	Redacted	Redacted
15/11/12	2012110565	Redacted	£845.00	Redacted	Redacted
15/11/12	2012110566	26848	£966.93	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110567	26848	£3,545.39	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110568	26848	£276.26	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110569	26848	£138.13	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110570	26848	£230.22	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110571	26848	£184.18	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110572	26848	£920.88	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110573	26848	£230.22	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110574	OP/L567359	£2,938.67	Specialist Computer	Training & Recruitment
15/11/12	2012110575	31101	£875.00	TWC (Services) Ltd	Estates and Facilities
15/11/12	2012110576	Redacted	£790.00	Redacted	Redacted
15/11/12	2012110577	Redacted	£3,700.00	Redacted	Redacted
15/11/12	2012110578	Redacted	-£99.00	Redacted	Redacted
15/11/12	2012110579	Redacted	£369.60	Redacted	Redacted
15/11/12	2012110580	Redacted	£897.75	Redacted	Redacted
15/11/12	2012110581	Redacted	£1,520.75	Redacted	Redacted
15/11/12	2012110582	Redacted	£1,757.75	Redacted	Redacted
15/11/12	2012110583	113479	£65.02	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110584	113479	£45.84	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110585	113479	£4.06	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110586	113479	£7.80	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110587	113479	£14.30	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110588	113479	£288.53	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110589	113479	£8.13	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110590	113479	£30.72	Mark Walker Grounds	Estates and Facilities
15/11/12	2012110591	91191299	£821.15	Northgate Informatio	Safety Camera Project
15/11/12	2012110592	Redacted	-£570.00	Redacted	Redacted
15/11/12	2012110593	Redacted	£390.00	Redacted	Redacted
15/11/12	2012110594	Redacted	£2,822.85	Redacted	Redacted
15/11/12	2012110595	Redacted	£487.14	Redacted	Redacted
15/11/12	2012110596	Redacted	£110.00	Redacted	Redacted
15/11/12	2012110597	Redacted	£325.00	Redacted	Redacted
15/11/12	2012110598	87182345	£625.64	Ricoh UK Ltd	Safety Camera Project
15/11/12	2012110599	26848	£460.44	Ridge Crest Cleaning	Western Sunflower
15/11/12	2012110600	26848	£24,173.18	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110601	26848	£920.88	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110602	26848	£2,992.87	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110603	26848	£276.26	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110604	26848	£10,359.92	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110605	26848	£1,151.10	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110606	26848	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110607	26848	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110608	26848	£2,071.98	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110609	26848	£1,035.99	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110610	26848	£138.13	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110611	26848	£12,362.84	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110612	26848	£1,381.32	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110613	26848	£1,933.85	Ridge Crest Cleaning	Estates and Facilities
15/11/12	2012110614	26848	£276.26	Ridge Crest Cleaning	Estates and Facilities

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
15/11/12	2012110615	548416	£1,000.00	Time Business Commun	Local Policing Command
16/11/12	2012110616	27744892	£330.00	3663	Criminal Justice
16/11/12	2012110617	501N02209	£68.04	Biffa Waste Services	Estates and Facilities
16/11/12	2012110618	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110619	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110620	501N02209	£34.02	Biffa Waste Services	Estates and Facilities
16/11/12	2012110621	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110622	Q04401	£406.11	British Telecommunic	Beds & Herts ICT
16/11/12	2012110623	OP/L558994	£180.14	Specialist Computer	IS Projects
16/11/12	2012110624	OP/L561866	£595.76	Specialist Computer	IS Projects
16/11/12	2012110625	Redacted	£501.75	Redacted	Redacted
16/11/12	2012110626	71112	£1,049.20	Strike Research Ltd	Training & Recruitment
16/11/12	2012110627	12087	£2,367.75	UK Software Ltd	Beds & Herts ICT
16/11/12	2012110628	201201103	£280.08	Vodafone Limited	Resource Management Unit
16/11/12	2012110629	201201103	£2,262.27	Vodafone Limited	Resource Management Unit
16/11/12	2012110630	CSI4009458	£7,692.00	West Yorkshire Polic	Training & Recruitment
16/11/12	2012110631	27744892	£33.90	3663	Criminal Justice
16/11/12	2012110632	27744892	£132.00	3663	Criminal Justice
16/11/12	2012110633	501N02209	£62.24	Biffa Waste Services	Estates and Facilities
16/11/12	2012110634	501N02209	£248.96	Biffa Waste Services	Estates and Facilities
16/11/12	2012110635	501N02209	£186.72	Biffa Waste Services	Estates and Facilities
16/11/12	2012110636	501N02209	£62.24	Biffa Waste Services	Estates and Facilities
16/11/12	2012110637	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110638	501N02209	£62.24	Biffa Waste Services	Estates and Facilities
16/11/12	2012110639	501N02209	£31.12	Biffa Waste Services	Estates and Facilities
16/11/12	2012110640	Q04401	£988.26	British Telecommunic	Beds & Herts ICT
16/11/12	2012110641	Redacted	£7,128.00	Redacted	Redacted
16/11/12	2012110642	11099	£3,300.00	Point To Point Ltd	Beds & Herts ICT
16/11/12	2012110643	OP/L561866	£1,655.98	Specialist Computer	IS Projects
16/11/12	2012110644	OP/L563116	£12,719.55	Specialist Computer	IS Projects
16/11/12	2012110645	OP/L566539	£21.78	Specialist Computer	IS Projects
16/11/12	2012110646	12087	£4,899.00	UK Software Ltd	Beds & Herts ICT
16/11/12	2012110647	201201103	£25.00	Vodafone Limited	Professional Standards Unit
16/11/12	2012110648	27744892	£138.60	3663	Criminal Justice
16/11/12	2012110649	27744892	£396.00	3663	Criminal Justice
16/11/12	2012110650	501N02209	£34.02	Biffa Waste Services	Estates and Facilities
16/11/12	2012110651	501N02209	£373.44	Biffa Waste Services	Estates and Facilities
16/11/12	2012110652	501N02209	£93.36	Biffa Waste Services	Estates and Facilities
16/11/12	2012110653	32813	£1,073.00	Borri Ltd	Beds & Herts ICT
16/11/12	2012110654	Q04401	£149.85	British Telecommunic	Beds & Herts ICT
16/11/12	2012110655	6946	£8,981.25	EMSc (UK) Ltd	Energy Improvement
16/11/12	2012110656	2807	£2,015.02	Greenworld Electroni	Beds & Herts ICT
16/11/12	2012110657	311741	£1,999.00	Jack FM	Community Safety & Crime Reduction
16/11/12	2012110658	UK278901	£2,000.00	Meltwater (UK) Ltd	Corporate Communication
16/11/12	2012110659	OP/L561866	£268.04	Specialist Computer	IS Projects
16/11/12	2012110660	OP/L561866	£1,491.03	Specialist Computer	IS Projects
16/11/12	2012110661	OP/L565723	£563.22	Specialist Computer	Criminal Justice
16/11/12	2012110662	OP/L566539	£6,883.50	Specialist Computer	IS Projects
16/11/12	2012110663	201201103	£45.69	Vodafone Limited	Herts Internal Protective Services
16/11/12	2012110664	201201103	£50.00	Vodafone Limited	Beds & Herts Tactical Firearms Unit
16/11/12	2012110665	27744892	£332.55	3663	Criminal Justice
16/11/12	2012110666	501N02209	£22.68	Biffa Waste Services	Western Sunflower
16/11/12	2012110667	501N02209	£1,610.36	Biffa Waste Services	Estates and Facilities
16/11/12	2012110668	501N02209	£466.80	Biffa Waste Services	Estates and Facilities
16/11/12	2012110669	501N02209	£38.90	Biffa Waste Services	Estates and Facilities
16/11/12	2012110670	501N02209	£45.36	Biffa Waste Services	Estates and Facilities

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
16/11/12	2012110671	501N02209	£248.96	Biffa Waste Services	Estates and Facilities
16/11/12	2012110672	501N02209	£124.48	Biffa Waste Services	Estates and Facilities
16/11/12	2012110673	501N02209	£178.94	Biffa Waste Services	Estates and Facilities
16/11/12	2012110674	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110675	501N02209	£474.96	Biffa Waste Services	Estates and Facilities
16/11/12	2012110676	501N02209	£93.36	Biffa Waste Services	Estates and Facilities
16/11/12	2012110677	501N02209	£22.68	Biffa Waste Services	Estates and Facilities
16/11/12	2012110678	Q04401	£29,417.71	British Telecommunic	Beds & Herts ICT
16/11/12	2012110679	Q04401	£2,976.89	British Telecommunic	Beds & Herts ICT
16/11/12	2012110680	2807	£206.28	Greenworld Electroni	Local Policing Command
16/11/12	2012110681	Redacted	£1,487.52	Redacted	Redacted
16/11/12	2012110682	90044994	£935.00	NPIA	Training & Recruitment
16/11/12	2012110683	INV60448	£687.01	SBL	Beds & Herts ICT
16/11/12	2012110684	OP/L553401	£819.00	Specialist Computer	B&HMCU
16/11/12	2012110685	OP/L558994	£5,689.58	Specialist Computer	IS Projects
16/11/12	2012110686	798959	£1,800.00	Venn Group Limited	Finance
16/11/12	2012110687	201201103	£7.65	Vodafone Limited	B&H Roads Policing (BHRPU)
19/11/12	2012110688	18470037/1	£7,949.03	EDF Energy Networks	Estates and Facilities
19/11/12	2012110689	Redacted	£405.00	Redacted	Redacted
19/11/12	2012110690	8454	£6,251.75	G&L Property Mainten	Toilet Refurbishment
19/11/12	2012110691	89283	£1,133.13	Key People Ltd	Human Resources
19/11/12	2012110692	I-00311527	£1,867.50	Occupational Health	Human Resources
19/11/12	2012110693	Redacted	£444.00	Redacted	Redacted
19/11/12	2012110694	2934	£1,500.00	Due North Ltd	Procurement and Supplies
19/11/12	2012110695	Redacted	£234.00	Redacted	Redacted
19/11/12	2012110696	Redacted	£546.00	Redacted	Redacted
19/11/12	2012110697	3866	£1,774.00	Phoneware Limited	Beds & Herts ICT
19/11/12	2012110698	Redacted	£4.99	Redacted	Redacted
19/11/12	2012110699	Redacted	£252.00	Redacted	Redacted
19/11/12	2012110700	OP/L554434	£55,306.76	Specialist Computer	Infrastructure
19/11/12	2012110701	496A	£814.94	Bike Stop	Local Policing Command
19/11/12	2012110702	18479953/1	£8,316.10	EDF Energy Networks	Estates and Facilities
19/11/12	2012110703	18480010/1	£2,238.66	EDF Energy Networks	Estates and Facilities
19/11/12	2012110704	160957643	£1,275.00	Oxford University Pr	Training & Recruitment
19/11/12	2012110705	206426	£656.00	West Herts Hospital	Training & Recruitment
20/11/12	2012110706	310191	£583.38	BT Global Services	Beds & Herts ICT
20/11/12	2012110707	310191	£16,336.07	BT Global Services	Beds & Herts ICT
20/11/12	2012110708	310191	£84,102.11	BT Global Services	Beds & Herts ICT
20/11/12	2012110709	94516	£1,666.66	Churchill Catering L	Estates and Facilities
20/11/12	2012110710	Redacted	£94,680.00	Redacted	Redacted
20/11/12	2012110711	BA101077	£2,020.00	Pitney Bowes - Purch	Estates and Facilities
20/11/12	2012110712	E0000192	£700.00	Warwickshire Police	Training & Recruitment
20/11/12	2012110713	2724	£560.40	Lyons Presentations	Local Policing Command
20/11/12	2012110714	22	£2,191.52	Vinci Construction U	Estates and Facilities
20/11/12	2012110715	310191	£18,739.60	BT Global Services	Beds & Herts ICT
20/11/12	2012110716	310191	£895.11	BT Global Services	Beds & Herts ICT
20/11/12	2012110717	6510700231	£864.00	Vinci Construction U	Estates and Facilities
21/11/12	2012110718	5204	£418.40	Eco Control Systems	Estates and Facilities
21/11/12	2012110719	4402591049	£592.46	CIT Vendor Finance (Criminal Justice
21/11/12	2012110720	229942	£2,723.47	Cable & Wireless Com	Criminal Justice
21/11/12	2012110721	3/90473062	£530.00	MITIE Waste & Enviro	Estates and Facilities
21/11/12	2012110722	Redacted	£660.00	Redacted	Redacted
21/11/12	2012110723	27746502	£695.85	3663	Criminal Justice
21/11/12	2012110724	3058	£1,700.00	Citrus Lounge Ltd	Training & Recruitment
21/11/12	2012110725	Redacted	£4,500.00	Redacted	Redacted
21/11/12	2012110726	Redacted	£6,475.95	Redacted	Redacted

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
21/11/12	2012110727	14363505	£453.39	O2 (UK) Ltd	B&HMCU
21/11/12	2012110728	Redacted	£3,703.00	Redacted	Redacted
22/11/12	2012110729	C/00254936	£835.20	BWT Ltd	Beds & Herts SSU
22/11/12	2012110730	770385444	£664.03	Canon (UK) Ltd	Beds & Herts SSU
22/11/12	2012110731	5205	£1,733.75	Eco Control Systems	Estates and Facilities
22/11/12	2012110732	Redacted	£1,215.00	Redacted	Redacted
22/11/12	2012110733	Redacted	£990.54	Redacted	Redacted
22/11/12	2012110734	Redacted	£157.44	Redacted	Redacted
22/11/12	2012110735	03/9-03/10	£768.15	Thames Water D/DEBIT	Estates and Facilities
22/11/12	2012110736	41225	£469.87	Company Barclaycard*	Police Authority
22/11/12	2012110737	HDC2E4083	£4,795.35	E.ON Energy**D/DEBIT	Estates and Facilities
22/11/12	2012110738	Redacted	£556.50	Redacted	Redacted
22/11/12	2012110739	Redacted	£475.00	Redacted	Redacted
22/11/12	2012110740	455	£1,200.00	Specialised Training	CS & CR Grant Funding
22/11/12	2012110741	Redacted	£2,460.00	Redacted	Redacted
22/11/12	2012110742	000025-127	£61,040.14	Airwave mmO2 Ltd **	Beds & Herts ICT
22/11/12	2012110743	740	£5,000.00	Be Your Best Foundat	CS & CR Grant Funding
22/11/12	2012110744	28610	£910.00	Combined Office Inte	Health and Safety
22/11/12	2012110745	Redacted	£2,460.00	Redacted	Redacted
22/11/12	2012110746	Redacted	£1,020.00	Redacted	Redacted
22/11/12	2012110747	OP/L572039	£2,938.67	Specialist Computer	Training & Recruitment
23/11/12	2012110748	022900050M	£540.00	Dacorum Borough Coun	Estates and Facilities
23/11/12	2012110749	878901004F	£20,839.00	Dacorum Borough Coun	Estates and Facilities
23/11/12	2012110750	5715	£2,663.32	Michelin Tyre PLC	Training & Recruitment
23/11/12	2012110751	23130072	£759.00	Postage by Phone-Pit	Local Policing Command
23/11/12	2012110752	L020701000	£776.00	St Albans City Dist	Estates and Facilities
23/11/12	2012110753	B60060851	£4,672.00	Stevenage Borough Co	Estates and Facilities
23/11/12	2012110754	Redacted	£648.20	Redacted	Redacted
23/11/12	2012110755	Redacted	£5,920.00	Redacted	Redacted
23/11/12	2012110756	22	£2,972.00	Vinci Construction U	Estates and Facilities
23/11/12	2012110757	22	£917.22	Vinci Construction U	Estates and Facilities
23/11/12	2012110758	007980201V	£1,535.00	Welwyn Hatfield Coun	Estates and Facilities
23/11/12	2012110759	051915000F	£3,150.00	Dacorum Borough Coun	Estates and Facilities
23/11/12	2012110760	3000854Y	£551.00	East Herts District	Estates and Facilities
23/11/12	2012110761	600500110J	£1,530.00	East Herts District	Estates and Facilities
23/11/12	2012110762	Redacted	£500.00	Redacted	Redacted
23/11/12	2012110763	BKI234	£520.74	Masons Paper	Print Force
23/11/12	2012110764	850957	£806.00	TLT Solicitors	Collaboration
23/11/12	2012110765	Redacted	£50.00	Redacted	Redacted
23/11/12	2012110766	101007436D	£12,939.00	Three Rivers Distric	Estates and Facilities
23/11/12	2012110767	F007400410	£10,935.00	Three Rivers Distric	Estates and Facilities
23/11/12	2012110768	11569020C0	£41,220.00	Welwyn Hatfield Coun	Estates and Facilities
23/11/12	2012110769	NN1209I	£2,336.00	Borough of Broxbourn	Estates and Facilities
23/11/12	2012110770	Redacted	£1,912.50	Redacted	Redacted
23/11/12	2012110771	SIN006834	£2,949.75	Power Tecnique Ltd	Estates and Facilities
23/11/12	2012110772	SIN006836	£1,761.30	Power Tecnique Ltd	Estates and Facilities
23/11/12	2012110773	Redacted	£60.00	Redacted	Redacted
23/11/12	2012110774	004800520D	£2,748.00	Three Rivers Distric	Estates and Facilities
23/11/12	2012110775	016142023F	£5,404.00	Dacorum Borough Coun	Western Sunflower
23/11/12	2012110776	3659981G	£14,427.00	East Herts District	Estates and Facilities
23/11/12	2012110777	403510010S	£8,885.00	East Herts District	Estates and Facilities
23/11/12	2012110778	90040669	£5,220.25	NPIA	Force Account
23/11/12	2012110779	S81804011	£2,450.00	North Herts District	Estates and Facilities
23/11/12	2012110780	SIN006834	£2,949.75	Power Tecnique Ltd	Estates and Facilities
23/11/12	2012110781	SIN006835	£11,870.25	Power Tecnique Ltd	Estates and Facilities
23/11/12	2012110782	B60068664	£11,346.00	Stevenage Borough Co	Estates and Facilities

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
23/11/12	2012110783	1006862	£695.00	Surrey Police Author	Training & Recruitment
23/11/12	2012110784	802752	£1,350.00	Venn Group Limited	Finance
26/11/12	2012110785	3672339	£11.26	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110786	3672339	£196.69	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110787	3672339	£29.47	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110788	3672339	£154.69	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110789	15536	£608.44	Complete Office Furn	County Safety Unit - Citizen Focus
26/11/12	2012110790	15538	£725.04	Complete Office Furn	County Safety Unit - Citizen Focus
26/11/12	2012110791	37020	£1,285.00	Cova Security Gates	Estates and Facilities
26/11/12	2012110792	303766	£1,362.39	Falcon Copiers plc	Print Force
26/11/12	2012110793	V/00140269	£2,828.51	Lambert Smith Hampto	Estates and Facilities
26/11/12	2012110794	7141	£500.00	Morrish and Partners	Estates and Facilities
26/11/12	2012110795	90045364	£1,070.00	NPIA	Training & Recruitment
26/11/12	2012110796	30948378	£789.97	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110797	30948382	£1,661.39	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110798	30948389	£795.13	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110799	31194	£553.50	TWC (Services) Ltd	Estates and Facilities
26/11/12	2012110800	120077	£1,750.00	Alconbury Driving Ce	Training & Recruitment
26/11/12	2012110801	3672339	£78.14	Chubb Fire Limited	Western Sunflower
26/11/12	2012110802	3672339	£479.62	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110803	3672339	£14.09	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110804	275916	£586.91	Comet Group Plc	County Safety Unit - Citizen Focus
26/11/12	2012110805	200944	£2,475.00	Micro Systemation AB	Local Policing Command
26/11/12	2012110806	30948374	£518.37	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110807	30948384	£1,192.58	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110808	ISL110934	£16,700.00	QA LTD	Training & Recruitment
26/11/12	2012110809	31193	£527.50	TWC (Services) Ltd	Estates and Facilities
26/11/12	2012110810	31198	£617.50	TWC (Services) Ltd	Estates and Facilities
26/11/12	2012110811	6746	£3,645.00	Ai Training Services	Training & Recruitment
26/11/12	2012110812	3672339	£24.87	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110813	3672339	£232.63	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110814	3672339	£50.52	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110815	3672339	£348.42	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110816	3672339	£189.40	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110817	8472	£7,481.00	G&L Property Mainten	Estates and Facilities
26/11/12	2012110818	90045367	£1,141.00	NPIA	Training & Recruitment
26/11/12	2012110819	30948379	£603.86	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110820	30948385	£1,728.96	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110821	30948392	£875.84	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110822	111213	£1,580.00	Trident Medical	Training & Recruitment
26/11/12	2012110823	14615	£799.00	Cell Security Ltd	Estates and Facilities
26/11/12	2012110824	3672339	£81.59	Chubb Fire Limited	Estates and Facilities
26/11/12	2012110825	94559	£1,666.66	Churchill Catering L	Estates and Facilities
26/11/12	2012110826	8469	£1,256.00	G&L Property Mainten	Minor Works
26/11/12	2012110827	4517	£6,646.00	Instalectric Contrac	Boilers
26/11/12	2012110828	90045363	£830.00	NPIA	Training & Recruitment
26/11/12	2012110829	30948375	£1,080.36	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110830	30948386	£2,093.23	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110831	30948387	£838.22	Opus Energy (Corpora	Estates and Facilities
26/11/12	2012110832	Redacted	£1,500.00	Redacted	Redacted
26/11/12	2012110833	31195	£808.50	TWC (Services) Ltd	Estates and Facilities
26/11/12	2012110834	22	£1,421.78	Vinci Construction U	Estates and Facilities
27/11/12	2012110835	CE000360	£15,205.70	JLT Specialty Limite	Insurance
27/11/12	2012110836	4043821	£500.00	Audit Commission	Force Account
27/11/12	2012110837	12139843	£950.00	NorthgateArinso UK L	Finance
27/11/12	2012110838	BA113216	£1,013.00	Pitney Bowes - Purch	Local Policing Command

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
27/11/12	2012110839	1020473467	£1,258.87	Siemens Plc	Estates and Facilities
27/11/12	2012110840	31	£6,494.77	Vinci Construction U	Estates and Facilities
27/11/12	2012110841	249	£4,300.00	Barclay Scaffolding	Energy Improvement
27/11/12	2012110842	11017398	£3,370.80	Heath Lambert Ltd	Insurance
27/11/12	2012110843	447	£954.54	Mason Phillips	Estates and Facilities
28/11/12	2012110844	Redacted	£4,222.00	Redacted	Redacted
28/11/12	2012110845	Redacted	£4,000.00	Redacted	Redacted
29/11/12	2012110846	201201149	£65.50	Endura Ltd	Olympics Planning
29/11/12	2012110847	201201149	£5.19	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110848	201201149	£11.33	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110849	201201149	£36.08	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110850	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110851	201201149	£2.62	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110852	201201149	£7.37	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110853	201201149	£15.71	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110854	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110855	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110856	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110857	201201149	£11.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110858	201201149	£10.74	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110859	201201149	£35.23	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110860	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110861	201201149	£41.57	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110862	201201149	£11.78	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110863	201201149	£154.88	O2 (UK) Ltd	Resource Management Unit
29/11/12	2012110864	201201149	£71.92	O2 (UK) Ltd	Corporate Services
29/11/12	2012110865	201201149	£22.48	O2 (UK) Ltd	Corporate Services
29/11/12	2012110866	201201149	£2.57	Orange Personal Comm	Local Policing Command
29/11/12	2012110867	201201149	£9.82	Orange Personal Comm	Local Policing Command
29/11/12	2012110868	201201149	£2.45	Orange Personal Comm	Local Policing Command
29/11/12	2012110869	201201149	£25.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110870	201201149	£18.21	Orange Personal Comm	Local Policing Command
29/11/12	2012110871	201201149	£102.08	Orange Personal Comm	Local Policing Command
29/11/12	2012110872	201201149	£32.43	Orange Personal Comm	Local Policing Command
29/11/12	2012110873	201201149	£60.00	Rapid Secure Ltd	Local Policing Command
29/11/12	2012110874	201201149	£8,667.00	Serco Shared Service	Beds & Herts ICT
29/11/12	2012110875	201201149	£727.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110876	201201149	£126.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110877	201201149	£68.51	Vinci Construction U	Estates and Facilities
29/11/12	2012110878	201201149	£430.32	Vinci Construction U	Estates and Facilities
29/11/12	2012110879	201201149	£420.55	Vinci Construction U	Estates and Facilities
29/11/12	2012110880	201201149	£331.15	Vinci Construction U	Estates and Facilities
29/11/12	2012110881	201201149	£308.51	Vinci Construction U	Estates and Facilities
29/11/12	2012110882	201201149	£378.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110883	201201149	£144.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110884	201201149	£2,165.08	Vinci Construction U	Estates and Facilities
29/11/12	2012110885	201201149	£1,280.00	Art of Brilliance Lt	Support Groups
29/11/12	2012110886	201201149	£18.75	BT Global Services	Beds & Herts ICT
29/11/12	2012110887	201201149	£583.33	BT Global Services	Beds & Herts ICT
29/11/12	2012110888	Redacted	£900.00	Redacted	Redacted
29/11/12	2012110889	201201149	£65.00	DrainCare Services L	Estates and Facilities
29/11/12	2012110890	201201149	£161.50	Endura Ltd	Olympics Planning
29/11/12	2012110891	201201149	£334.75	Endura Ltd	Olympics Planning
29/11/12	2012110892	201201149	£2,300.00	IMASS Group	Human Resources
29/11/12	2012110893	201201149	£3,000.00	IMASS Group	Training & Recruitment
29/11/12	2012110894	201201149	£380.00	Ivamax Ltd	Criminal Justice

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
29/11/12	2012110895	201201149	£10.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110896	201201149	£7.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110897	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110898	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110899	201201149	£5.06	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110900	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110901	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110902	201201149	£7.23	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110903	201201149	£12.55	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110904	201201149	£12.08	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110905	201201149	£47.31	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110906	201201149	£47.88	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110907	201201149	£47.56	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110908	201201149	£4.38	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110909	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110910	201201149	£26.13	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110911	201201149	£97.59	O2 (UK) Ltd	Resource Management Unit
29/11/12	2012110912	201201149	£234.00	O2 (UK) Ltd	Corporate Services
29/11/12	2012110913	201201149	£10.64	O2 (UK) Ltd	Corporate Services
29/11/12	2012110914	201201149	£10.64	O2 (UK) Ltd	Change Management
29/11/12	2012110915	201201149	£45.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110916	201201149	£47.30	Orange Personal Comm	Local Policing Command
29/11/12	2012110917	201201149	£3.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110918	201201149	£19.60	Orange Personal Comm	Local Policing Command
29/11/12	2012110919	201201149	£17.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110920	201201149	£1.50	Orange Personal Comm	Local Policing Command
29/11/12	2012110921	201201149	£15.15	Orange Personal Comm	Local Policing Command
29/11/12	2012110922	201201149	£45.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110923	201201149	£170.00	Rapid Secure Ltd	Local Policing Command
29/11/12	2012110924	9040680681	£1,357.05	Royal Mail	Safety Camera Project
29/11/12	2012110925	201201149	£2,250.00	Venn Group Limited	Finance
29/11/12	2012110926	201201149	£173.16	Vinci Construction U	Estates and Facilities
29/11/12	2012110927	201201149	£40.26	Vinci Construction U	Estates and Facilities
29/11/12	2012110928	201201149	£47.51	Vinci Construction U	Estates and Facilities
29/11/12	2012110929	201201149	£226.15	Vinci Construction U	Estates and Facilities
29/11/12	2012110930	201201149	£237.75	Vinci Construction U	Estates and Facilities
29/11/12	2012110931	201201149	£248.34	Vinci Construction U	Estates and Facilities
29/11/12	2012110932	201201149	£245.90	Vinci Construction U	Estates and Facilities
29/11/12	2012110933	201201149	£46.06	Vinci Construction U	Estates and Facilities
29/11/12	2012110934	201201149	£4,103.61	Vinci Construction U	Estates and Facilities
29/11/12	2012110935	201201149	£4,250.00	Dacorum Borough Coun	Estates and Facilities
29/11/12	2012110936	201201149	£1,625.00	Dacorum Borough Coun	Estates and Facilities
29/11/12	2012110937	Redacted	£3,300.00	Redacted	Redacted
29/11/12	2012110938	201201149	£72.50	DrainCare Services L	Estates and Facilities
29/11/12	2012110939	201201149	£381.39	DrainCare Services L	Estates and Facilities
29/11/12	2012110940	201201149	£28.50	Endura Ltd	Olympics Planning
29/11/12	2012110941	201201149	£51.00	Endura Ltd	Olympics Planning
29/11/12	2012110942	201201149	£87.50	Endura Ltd	Olympics Planning
29/11/12	2012110943	201201149	£152.25	Endura Ltd	Olympics Planning
29/11/12	2012110944	201201149	£510.00	Endura Ltd	Olympics Planning
29/11/12	2012110945	201201149	£6,900.00	IMASS Group	Human Resources
29/11/12	2012110946	201201149	£43.00	Ivamax Ltd	Criminal Justice
29/11/12	2012110947	201201149	£328.00	Ivamax Ltd	Criminal Justice
29/11/12	2012110948	201201149	£12.77	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110949	201201149	£3.99	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110950	201201149	£7.56	O2 (UK) Ltd	Local Policing Command

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
29/11/12	2012110951	201201149	£2.84	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110952	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110953	201201149	£9.87	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110954	201201149	£2.37	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110955	201201149	£5.87	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110956	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110957	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110958	201201149	£3.68	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110959	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110960	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110961	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110962	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110963	201201149	£8.58	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110964	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110965	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110966	201201149	£15.36	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110967	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110968	201201149	£9.92	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110969	201201149	£19.81	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110970	201201149	£30.93	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110971	201201149	£24.82	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110972	201201149	£52.25	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110973	201201149	£56.49	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110974	201201149	£9.69	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110975	201201149	£20.89	O2 (UK) Ltd	Local Policing Command
29/11/12	2012110976	201201149	£99.08	O2 (UK) Ltd	Resource Management Unit
29/11/12	2012110977	201201149	£10.15	O2 (UK) Ltd	Resource Management Unit
29/11/12	2012110978	201201149	£149.87	O2 (UK) Ltd	Collaboration
29/11/12	2012110979	201201149	£25.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110980	201201149	£17.00	Orange Personal Comm	Local Policing Command
29/11/12	2012110981	201201149	£33.50	Orange Personal Comm	Local Policing Command
29/11/12	2012110982	201201149	£2.39	Orange Personal Comm	Local Policing Command
29/11/12	2012110983	201201149	£60.00	Rapid Secure Ltd	Local Policing Command
29/11/12	2012110984	201201149	£150.00	Rapid Secure Ltd	Local Policing Command
29/11/12	2012110985	9040868922	£1,545.27	Royal Mail	Safety Camera Project
29/11/12	2012110986	9041058493	£1,978.28	Royal Mail	Safety Camera Project
29/11/12	2012110987	201201149	£950.00	Tideside Limited	Hitchin/Letchworth Type 2
29/11/12	2012110988	201201149	£77.96	Vinci Construction U	Western Sunflower
29/11/12	2012110989	201201149	£1,021.14	Vinci Construction U	Western Sunflower
29/11/12	2012110990	201201149	£3,730.63	Vinci Construction U	Estates and Facilities
29/11/12	2012110991	201201149	£1,148.59	Vinci Construction U	Estates and Facilities
29/11/12	2012110992	201201149	£324.30	Vinci Construction U	Estates and Facilities
29/11/12	2012110993	201201149	£156.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110994	201201149	£456.88	Vinci Construction U	Estates and Facilities
29/11/12	2012110995	201201149	£972.80	Vinci Construction U	Estates and Facilities
29/11/12	2012110996	201201149	£864.00	Vinci Construction U	Estates and Facilities
29/11/12	2012110997	201201149	£170.26	Vinci Construction U	Estates and Facilities
29/11/12	2012110998	201201149	£498.54	Vinci Construction U	Estates and Facilities
29/11/12	2012110999	201201149	£132.56	Vinci Construction U	Estates and Facilities
29/11/12	20121101000	201201149	£43.97	Vinci Construction U	Estates and Facilities
29/11/12	20121101001	201201149	£61.20	Vinci Construction U	Estates and Facilities
29/11/12	20121101002	201201149	£8.70	Vinci Construction U	Estates and Facilities
29/11/12	20121101003	201201149	£506.41	Vinci Construction U	Estates and Facilities
29/11/12	20121101004	201201149	£42.52	Vinci Construction U	Estates and Facilities
29/11/12	20121101005	201201149	£52.67	Vinci Construction U	Estates and Facilities
29/11/12	20121101006	201201149	£1,320.00	CopyPrice Ltd	Print Force

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
29/11/12	20121101007	Redacted	£322.72	Redacted	Redacted
29/11/12	20121101008	201201149	£643.50	Endura Ltd	Olympics Planning
29/11/12	20121101009	Redacted	£1,500.00	Redacted	Redacted
29/11/12	20121101010	Redacted	£3,750.00	Redacted	Redacted
29/11/12	20121101011	201201149	£3,600.00	Guartel Technologies	Beds & Herts Civil Contingencies
29/11/12	20121101012	201201149	£1,389.00	Ivamax Ltd	Criminal Justice
29/11/12	20121101013	201201149	£3,524.60	National Monitoring	Local Policing Command
29/11/12	20121101014	201201149	£2.62	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101015	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101016	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101017	201201149	£5.00	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101018	201201149	£30.90	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101019	201201149	£30.76	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101020	201201149	£10.00	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101021	201201149	£2.50	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101022	201201149	£1.51	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101023	201201149	£21.28	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101024	201201149	£36.46	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101025	201201149	£31.92	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101026	201201149	£47.56	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101027	201201149	£13.92	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101028	201201149	£31.92	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101029	201201149	£38.78	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101030	201201149	£10.64	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101031	201201149	£6.90	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101032	201201149	£31.25	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101033	201201149	£32.02	O2 (UK) Ltd	Local Policing Command
29/11/12	20121101034	201201149	£26.05	O2 (UK) Ltd	Resource Management Unit
29/11/12	20121101035	201201149	£14.98	O2 (UK) Ltd	Human Resources
29/11/12	20121101036	201201149	£27.60	O2 (UK) Ltd	Corporate Services
29/11/12	20121101037	201201149	£68.84	O2 (UK) Ltd	Corporate Services
29/11/12	20121101038	201201149	£5.00	O2 (UK) Ltd	Collaboration
29/11/12	20121101039	201201149	£30.00	Orange Personal Comm	Local Policing Command
29/11/12	20121101040	201201149	£170.00	Rapid Secure Ltd	Local Policing Command
29/11/12	20121101041	201201149	£651.72	Vinci Construction U	Estates and Facilities
29/11/12	20121101042	201201149	£146.36	Vinci Construction U	Estates and Facilities
29/11/12	20121101043	201201149	£987.76	Vinci Construction U	Estates and Facilities
29/11/12	20121101044	201201149	£40.26	Vinci Construction U	Estates and Facilities
29/11/12	20121101045	201201149	£3,479.48	Vinci Construction U	Estates and Facilities
29/11/12	20121101046	201201149	£36.00	Vinci Construction U	Estates and Facilities
29/11/12	20121101047	201201149	£213.54	Vinci Construction U	Estates and Facilities
29/11/12	20121101048	201201149	£509.81	Vinci Construction U	Estates and Facilities
29/11/12	20121101049	201201149	£5,797.09	Vinci Construction U	Estates and Facilities
29/11/12	20121101050	201201149	£113.71	Vinci Construction U	Estates and Facilities
29/11/12	20121101051	201201149	£126.00	Vinci Construction U	Estates and Facilities
30/11/12	20121101052	19560	£2,500.00	Allwag Promotions Lt	Print Force
30/11/12	20121101053	12035777	£3,100.00	Atkins Advantage Sys	Beds & Herts ICT
30/11/12	20121101054	7718666	£3,296.48	Corona Energy Retail	Estates and Facilities
30/11/12	20121101055	7719005	£2,712.98	Corona Energy Retail	Estates and Facilities
30/11/12	20121101056	7720192	£963.44	Corona Energy Retail	Estates and Facilities
30/11/12	20121101057	7720209	£8,822.85	Corona Energy Retail	Estates and Facilities
30/11/12	20121101058	1651	£15.00	Derby Unitex Ltd	Beds & Herts Civil Contingencies
30/11/12	20121101059	1651	£132.00	Derby Unitex Ltd	Beds & Herts Civil Contingencies
30/11/12	20121101060	18479982/1	£5,297.48	EDF Energy Networks	Estates and Facilities
30/11/12	20121101061	18546585/1	£22,382.54	EDF Energy Networks	Estates and Facilities
30/11/12	20121101062	Redacted	£966.00	Redacted	Redacted

Date	Transaction N	Invoice Number	Amount	Supplier Name	Expense Area
30/11/12	20121101063	Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101064	Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101065	9440014065	£475.00	IMV Invertomatic Vic	Estates and Facilities
30/11/12	20121101066	Redacted	£4,420.65	Redacted	Redacted
30/11/12	20121101067	Redacted	£3,767.40	Redacted	Redacted
30/11/12	20121101068	Redacted	£1,890.00	Redacted	Redacted
30/11/12	20121101069	Redacted	£1,501.00	Redacted	Redacted
30/11/12	20121101070	83420	£1,475.00	Liberty Printers Ltd	Print Force
30/11/12	20121101071	83421	£1,475.00	Liberty Printers Ltd	Print Force
30/11/12	20121101072	Redacted	£1,296.00	Redacted	Redacted
30/11/12	20121101073	1006877	£1,825.00	Surrey Police Author	Training & Recruitment
30/11/12	20121101074	17	£37.36	Vinci Construction U	Estates and Facilities
30/11/12	20121101075	17	£780.82	Vinci Construction U	Estates and Facilities
30/11/12	20121101076	17	£1,310.51	Vinci Construction U	Estates and Facilities
30/11/12	20121101077	17	£128.47	Vinci Construction U	Estates and Facilities
30/11/12	20121101078	17	£612.40	Vinci Construction U	Estates and Facilities
30/11/12	20121101079	17	£996.25	Vinci Construction U	Estates and Facilities
30/11/12	20121101080	17	£236.96	Vinci Construction U	Estates and Facilities
30/11/12	20121101081	17	£84.46	Vinci Construction U	Estates and Facilities
30/11/12	20121101082	17	£46.06	Vinci Construction U	Estates and Facilities
30/11/12	20121101083	17	£424.16	Vinci Construction U	Estates and Facilities
30/11/12	20121101084	17	£502.10	Vinci Construction U	Estates and Facilities
30/11/12	20121101085	17	£51.86	Vinci Construction U	Estates and Facilities
30/11/12	20121101086	20	£1,789.89	Vinci Construction U	Estates and Facilities
30/11/12	20121101087	22	£661.00	Vinci Construction U	Estates and Facilities
30/11/12	20121101088	32	£677.72	Vinci Construction U	Estates and Facilities
30/11/12	20121101089	32	£909.26	Vinci Construction U	Estates and Facilities
30/11/12	20121101090	21/11/2012	£8,680.60	Warwick Internationa	Beds & Herts ICT
30/11/12	20121101091	Q04201LO	£624.37	British Telecommunic	Beds & Herts ICT
30/11/12	20121101092	Redacted	£1,282.00	Redacted	Redacted
30/11/12	20121101093	1880	£434.80	Characters(Drama Bas	Training & Recruitment
30/11/12	20121101094	7718672	£2,828.35	Corona Energy Retail	Estates and Facilities
30/11/12	20121101095	7718930	£811.62	Corona Energy Retail	Estates and Facilities
30/11/12	20121101096	7718948	£1,109.29	Corona Energy Retail	Estates and Facilities
30/11/12	20121101097	7718955	£2,124.44	Corona Energy Retail	Estates and Facilities
30/11/12	20121101098	7720166	£563.95	Corona Energy Retail	Estates and Facilities
30/11/12	20121101099	1651	£621.00	Derby Unitex Ltd	Beds & Herts Civil Contingencies
30/11/12	20121101100	18479995/1	£15,450.61	EDF Energy Networks	Estates and Facilities
30/11/12	20121101101	Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101102	Redacted	£2,543.43	Redacted	Redacted
30/11/12	20121101103	Redacted	£771.65	Redacted	Redacted
30/11/12	20121101104	Redacted	£587.35	Redacted	Redacted
30/11/12	20121101105	Redacted	£603.45	Redacted	Redacted
30/11/12	20121101106	Redacted	£587.35	Redacted	Redacted
30/11/12	20121101107	14382885	£63.91	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101108	14382885	£21.28	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101109	14382885	£87.79	O2 (UK) Ltd	B&H Counter Terrorism & Domestic Extr
30/11/12	20121101110	14382885	£2.50	O2 (UK) Ltd	Resource Management Unit
30/11/12	20121101111	14382885	£5.00	O2 (UK) Ltd	Professional Standards Unit
30/11/12	20121101112	Redacted	£1,170.00	Redacted	Redacted
30/11/12	20121101113	Redacted	£85.00	Redacted	Redacted
30/11/12	20121101114	1020467038	£1,667.25	Siemens Plc	B&H Roads Policing (BHRPU)
30/11/12	20121101115	17	£518.66	Vinci Construction U	Estates and Facilities
30/11/12	20121101116	17	£61.20	Vinci Construction U	Estates and Facilities
30/11/12	20121101117	17	£42.52	Vinci Construction U	Estates and Facilities
30/11/12	20121101118	17	£28.02	Vinci Construction U	Estates and Facilities

Date	Transaction N Invoice Numbr	Amount	Supplier Name	Expense Area
30/11/12	20121101119 32	£594.00	Vinci Construction U	Estates and Facilities
30/11/12	20121101120 32	£337.81	Vinci Construction U	Estates and Facilities
30/11/12	20121101121 Q0390178	£603.50	British Telecommunic	Beds & Herts ICT
30/11/12	20121101122 Redacted	£1,282.00	Redacted	Redacted
30/11/12	20121101123 7718925	£529.79	Corona Energy Retail	Estates and Facilities
30/11/12	20121101124 7718964	£427.12	Corona Energy Retail	Estates and Facilities
30/11/12	20121101125 7718972	£1,860.55	Corona Energy Retail	Estates and Facilities
30/11/12	20121101126 7720182	£3,104.75	Corona Energy Retail	Estates and Facilities
30/11/12	20121101127 Redacted	£500.00	Redacted	Redacted
30/11/12	20121101128 Redacted	£500.00	Redacted	Redacted
30/11/12	20121101129 Redacted	£1,287.00	Redacted	Redacted
30/11/12	20121101130 11016216	£164,150.99	Essex Police Authori	Estates and Facilities
30/11/12	20121101131 Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101132 1801285394	£5,000.00	Hertfordshire County	B&H Roads Policing (BHRPU)
30/11/12	20121101133 Redacted	£714.00	Redacted	Redacted
30/11/12	20121101134 Redacted	£651.00	Redacted	Redacted
30/11/12	20121101135 89943	£1,133.13	Key People Ltd	Human Resources
30/11/12	20121101136 Redacted	£1,174.70	Redacted	Redacted
30/11/12	20121101137 Redacted	£587.35	Redacted	Redacted
30/11/12	20121101138 Redacted	£603.45	Redacted	Redacted
30/11/12	20121101139 Redacted	£587.35	Redacted	Redacted
30/11/12	20121101140 14382885	£19.15	O2 (UK) Ltd	Local Policing Command
30/11/12	20121101141 14382885	£136.85	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101142 14382885	£24.49	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101143 14382885	£54.08	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101144 14382885	£10.25	O2 (UK) Ltd	Resource Management Unit
30/11/12	20121101145 Redacted	£3,413.25	Redacted	Redacted
30/11/12	20121101146 Redacted	£2,096.00	Redacted	Redacted
30/11/12	20121101147 409230	£1,360.00	PMD Magnetics	Print Force
30/11/12	20121101148 23250073	£759.00	Postage by Phone-Pit	Local Policing Command
30/11/12	20121101149 SIN006882	£2,740.20	Power Tecnique Ltd	Estates and Facilities
30/11/12	20121101150 Redacted	£440.00	Redacted	Redacted
30/11/12	20121101151 OP/L578711	£2,938.67	Specialist Computer	Training & Recruitment
30/11/12	20121101152 9548	£750.00	Ultra Refrigeration	Beds & Herts SSU
30/11/12	20121101153 17	£11,920.17	Vinci Construction U	Estates and Facilities
30/11/12	20121101154 17	£93.20	Vinci Construction U	Estates and Facilities
30/11/12	20121101155 17	£1,465.56	Vinci Construction U	Estates and Facilities
30/11/12	20121101156 17	£528.71	Vinci Construction U	Estates and Facilities
30/11/12	20121101157 17	£145.26	Vinci Construction U	Estates and Facilities
30/11/12	20121101158 17	£37.36	Vinci Construction U	Estates and Facilities
30/11/12	20121101159 17	£179.99	Vinci Construction U	Estates and Facilities
30/11/12	20121101160 17	£8,410.84	Vinci Construction U	Estates and Facilities
30/11/12	20121101161 32	£199.95	Vinci Construction U	Estates and Facilities
30/11/12	20121101162 131144	£1,795.00	West Midlands Police	Training & Recruitment
30/11/12	20121101163 Redacted	£5,800.00	Redacted	Redacted
30/11/12	20121101164 3015694826	£727.87	BOC Ltd	B&H Roads Policing (BHRPU)
30/11/12	20121101165 1	£16,678.80	Comfort Zone	ANPR
30/11/12	20121101166 10116	£918.00	Corrugated Plastic P	Beds & Herts Tactical Firearms Unit
30/11/12	20121101167 Redacted	£500.00	Redacted	Redacted
30/11/12	20121101168 Redacted	£436.00	Redacted	Redacted
30/11/12	20121101169 Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101170 Redacted	£2,460.00	Redacted	Redacted
30/11/12	20121101171 Redacted	£1,555.65	Redacted	Redacted
30/11/12	20121101172 00023922T	£1,228.80	Language Line Servic	Criminal Justice
30/11/12	20121101173 Redacted	£557.20	Redacted	Redacted
30/11/12	20121101174 Redacted	£1,656.20	Redacted	Redacted

Date	Transaction N Invoice Numbr	Amount	Supplier Name	Expense Area
30/11/12	20121101175 Redacted	£587.35	Redacted	Redacted
30/11/12	20121101176 Redacted	£671.30	Redacted	Redacted
30/11/12	20121101177 14382885	£8.50	O2 (UK) Ltd	Herts Internal Protective Services
30/11/12	20121101178 14382885	£2.50	O2 (UK) Ltd	Resource Management Unit
30/11/12	20121101179 14382885	£2.50	O2 (UK) Ltd	Human Resources
30/11/12	20121101180 48944939	£1,228.27	O2 (UK) Ltd	B&H Roads Policing (BHRPU)
30/11/12	20121101181 I-00313315	£1,920.00	Occupational Health	Human Resources
30/11/12	20121101182 Redacted	£735.00	Redacted	Redacted
30/11/12	20121101183 P131	£7,600.00	Stephen Lee Associat	Training & Recruitment
30/11/12	20121101184 17	£249.25	Vinci Construction U	Western Sunflower
30/11/12	20121101185 17	£921.18	Vinci Construction U	Estates and Facilities
30/11/12	20121101186 17	£364.12	Vinci Construction U	Estates and Facilities
30/11/12	20121101187 17	£58.94	Vinci Construction U	Estates and Facilities
30/11/12	20121101188 17	£1,446.46	Vinci Construction U	Estates and Facilities
30/11/12	20121101189 17	£701.55	Vinci Construction U	Estates and Facilities
30/11/12	20121101190 17	£1,000.35	Vinci Construction U	Estates and Facilities
30/11/12	20121101191 17	£626.40	Vinci Construction U	Estates and Facilities
30/11/12	20121101192 17	£195.56	Vinci Construction U	Estates and Facilities
30/11/12	20121101193 17	£37.36	Vinci Construction U	Estates and Facilities
30/11/12	20121101194 20	£1,335.86	Vinci Construction U	Boilers

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