

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£229.25
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£13,755.83
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,783.17
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,528.42
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£146.58
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£101.92
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£611.33
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£509.50
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.92
Police And Crime Commissioner For Hertfordshire	74214	26/06/2019	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£113.67
Police And Crime Commissioner For Hertfordshire	74229	26/06/2019	The Forum Conference & Banqueting Suite	Crime Reduction And Com Safety	Conference & Seminar Fees	CONFERENCE	£791.68
Police And Crime Commissioner For Hertfordshire	74230		Alere Toxicology PLC	Professional Standards	Drug Testing Equipment	PROVISION OF SERVICE	£602.72
Police And Crime Commissioner For Hertfordshire	74249	19/06/2019	Kundert Solicitors	Insurance	Vehicle Insurance	SOLICITORS	£540.00
Police And Crime Commissioner For Hertfordshire	74278		Capita Travel And Events	Herts CTIU	Hotel Accommodation	HOTELS	£648.32
Police And Crime Commissioner For Hertfordshire	74282		Capita Travel And Events	Crime Reduction And Com Safety	Conference & Seminar Fees	HOTELS	£1,625.01
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,341.34
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£112.06
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£422.89
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£94.52
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£79.43
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£60.80
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£64.32
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£132.05
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£98.69
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£127.14
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£60.55
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,901.66
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£127.14
Police And Crime Commissioner For Hertfordshire	74327	19/06/2019	Chubb Fire & Security Limited	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£66.92
Police And Crime Commissioner For Hertfordshire	74328	19/06/2019	Pitney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£4,907.69
Police And Crime Commissioner For Hertfordshire	74330	19/06/2019	Home Office	POCA	Seized Funds	POCA	£1,249.39
Police And Crime Commissioner For Hertfordshire	74331	19/06/2019	HM Courts & Tribunals Service	POCA	Seized Funds	H M COURT	£8,368.86
Police And Crime Commissioner For Hertfordshire	74332	19/06/2019	HM Courts & Tribunals Service	RART	Seized Funds	H M COURT	£1,000.00
Police And Crime Commissioner For Hertfordshire	74333	19/06/2019	Home Office	POCA	Seized Funds	POCA	£2,812.75
Police And Crime Commissioner For Hertfordshire	74335	19/06/2019	Home Office	POCA	Seized Funds	POCA	£3,898.32
Police And Crime Commissioner For Hertfordshire	74349		PCC For Cambridgeshire	Force Account	Home Office It Costs	OTHER POLICE FORCES	£39,122.88
Police And Crime Commissioner For Hertfordshire	74480		Forensic Pathology Services	BCH Major Crime Unit	Pathologists Fees	PROVISION OF SERVICE	£1,706.25
Police And Crime Commissioner For Hertfordshire	74484		Power Electrics Generators Limited	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£857.95
Police And Crime Commissioner For Hertfordshire	74487		Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,241.60
Police And Crime Commissioner For Hertfordshire	74488		Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£902.40
Police And Crime Commissioner For Hertfordshire	74498		Banner Business Supplies Ltd	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,293.89
Police And Crime Commissioner For Hertfordshire	74539	26/06/2019	Vodafone	BCH Public Contact	Iccs	TELEPHONE PROVIDER	£1,528.00
Police And Crime Commissioner For Hertfordshire	74542		Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	74545		Bryan & Armstrong Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£760.00
Police And Crime Commissioner For Hertfordshire	74547		Soapbox Creative Marketing	Organisational Learning	Advertising Specials	PROVISION OF SERVICE	£8,000.00
Police And Crime Commissioner For Hertfordshire	74548		TCM (Totalconflict Management Ltd)	BH Firearms Licensing Unit	Professional Fees	PROVISION OF SERVICE	£1,395.00
Police And Crime Commissioner For Hertfordshire	74554	26/06/2019	Redacted	BCH Major Crime Unit	Forensic Analysis	DOCTORS/NURSES	£1,500.00
Police And Crime Commissioner For Hertfordshire	74556		Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,013.62
Police And Crime Commissioner For Hertfordshire	74565		Laura Richards And Associates	Safeguarding	External Training Courses	PROVISION OF GOODS & SERVICE	£1,250.00
Police And Crime Commissioner For Hertfordshire	74568		PCC For Gloucestershire	Revenue Holding Accounts	Agency/Temp Staff	OTHER POLICE FORCES	£3,600.00
Police And Crime Commissioner For Hertfordshire	74572		Metro Commercial Printing Ltd	Organisational Learning	External Printing - Herts	PRINTING OF GOODS	£1,607.00
Police And Crime Commissioner For Hertfordshire	74636		College Of Policing	Human Resources	College Of Policing	GOVERNMENT DEPARTMENTS	£1,901.88
Police And Crime Commissioner For Hertfordshire	74637		College Of Policing	Herts CTIU	External Training Courses	GOVERNMENT DEPARTMENTS	£2,944.50
Police And Crime Commissioner For Hertfordshire	74638		Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£83,729.25
Police And Crime Commissioner For Hertfordshire	74639	26/06/2019	Rail Settlement Plan Ltd	Custody	Travel Public Transport Rate	PROVISION OF SERVICE	£1,220.80
Police And Crime Commissioner For Hertfordshire	74730		Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,123.36
Police And Crime Commissioner For Hertfordshire	74733		PJ & RHS Limited	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£1,944.95
Police And Crime Commissioner For Hertfordshire	74759		Vodafone Limited	Herts ERSOU	Telephony Equipment	TELEPHONE PROVIDER	£789.39
Police And Crime Commissioner For Hertfordshire	74760		Open Text UK Ltd	Protective Services	Software Licences	GOODS/STOCK SUPPLIED	£2,387.01
Police And Crime Commissioner For Hertfordshire	74761		Cubic Transportation Systems (ITMS) Limited	BCH Camera Tickets Collisions	Operational Equipment	PROVISION OF SERVICE	£2,506.71
Police And Crime Commissioner For Hertfordshire	74782		Bidfood	Custody	Detained Persons Meals	GOODS/STOCK SUPPLIED	£1,018.23
Police And Crime Commissioner For Hertfordshire	74783		Bidfood	Custody	Detained Persons Meals	GOODS/STOCK SUPPLIED	£1,323.25
Police And Crime Commissioner For Hertfordshire	74791		Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£718.62
Police And Crime Commissioner For Hertfordshire	74799	26/06/2019	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,730.00
Police And Crime Commissioner For Hertfordshire	74800		XLPress Ltd	Organisational Learning	External Printing - Herts	GOODS/STOCK SUPPLIED	£908.00
Police And Crime Commissioner For Hertfordshire	74801		RSM Risk Assurance Services LLP	Force Account	Internal Audit Fee	CONSULTANCY	£6,189.79
Police And Crime Commissioner For Hertfordshire	74819		PCC For West Yorkshire	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£16,806.06
Police And Crime Commissioner For Hertfordshire	74822		Redacted	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£714.00
Police And Crime Commissioner For Hertfordshire	74823		Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,192.50
Police And Crime Commissioner For Hertfordshire	74825		Ostara-NLP Limited	BCH Information Assurance	External Training Courses	CONFERENCE	£1,400.00
Police And Crime Commissioner For Hertfordshire	74827		The Investigator	Protective Services	Conference & Seminar Fees	CONFERENCE	£796.00
Police And Crime Commissioner For Hertfordshire	74832		Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,828.50
Police And Crime Commissioner For Hertfordshire	74834		Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,013.63
Police And Crime Commissioner For Hertfordshire	74841		G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£7,093.00
Police And Crime Commissioner For Hertfordshire	74842		Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,272.00
Police And Crime Commissioner For Hertfordshire	74843		G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,287.00
Police And Crime Commissioner For Hertfordshire	74850		Neville Special Projects Ltd	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£7,344.00
Police And Crime Commissioner For Hertfordshire	74858		SCC	Herts ERSOU	Office Equipment	GOODS/STOCK SUPPLIED	£740.46
Police And Crime Commissioner For Hertfordshire	74861		Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£5,708.65
Police And Crime Commissioner For Hertfordshire	74869		Churchill Catering Ltd	Organisational Learning	Contract Catering	CATERING	£1,525.50
Police And Crime Commissioner For Hertfordshire	74871		Royal Mail Group Ltd	Herts ERSOU	Postage Costs	PROVISION OF GOODS & SERVICE	£807.58
Police And Crime Commissioner For Hertfordshire	74872		Royal Mail Group Ltd	Herts ERSOU	Postage Costs	PROVISION OF GOODS & SERVICE	£1,045.23
Police And Crime Commissioner For Hertfordshire	74873		Redacted	Safeguarding	Witness Intermediaries	INTERMEDIARY	£580.43
Police And Crime Commissioner For Hertfordshire	74949		EBY Design Limited	Revenue Holding Accounts	Software Licences	PROVISION OF GOODS & SERVICE	£2,500.00
Police And Crime Commissioner For Hertfordshire	75127		Bryan & Armstrong Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£760.00
Police And Crime Commissioner For Hertfordshire	75139		Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£6,250.00
Police And Crime Commissioner For Hertfordshire	75140		Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£6,250.00
Police And Crime Commissioner For Hertfordshire	75142		Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	75176		Computacenter (UK) Ltd	Safeguarding	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,627.00
Police And Crime Commissioner For Hertfordshire	75197		College Of Policing	Human Resources	External Assessment Centres	GOVERNMENT DEPARTMENTS	£21,334.96
Police And Crime Commissioner For Hertfordshire	75203		Redacted	BCH Armed Policing Unit	Firearms & Ammunition	PROVISION OF GOODS & SERVICE	£799.98
Police And Crime Commissioner For Hertfordshire	75204		PCC For Hampshire	Revenue Holding Accounts	Basic Pay - Police	OTHER POLICE FORCES	£7,544.10
Police And Crime Commissioner For Hertfordshire	75205		Firebrand Training Limited	Herts ERSOU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£4,797.50
Police And Crime Commissioner For Hertfordshire	75206		Hodes UK Limited	Human Resources	Advertising Officers	ADVERTISING	£3,598.16
Police And Crime Commissioner For Hertfordshire	75211		Korn Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£3,640.00
Police And Crime Commissioner For Hertfordshire	75236		Banner Business Supplies Ltd	Herts ERSOU	Office Equipment	GOODS/STOCK SUPPLIED	£674.24
Police And Crime Commissioner For Hertfordshire	75251		SCC	Herts ERSOU	Hardware - Purchase	GOODS/STOCK SUPPLIED	£6,840.40
Police And Crime Commissioner For Hertfordshire	75252		College Of Policing	Protective Services	External Training Courses	GOVERNMENT DEPARTMENTS	£3,108.00
Police And Crime Commissioner For Hertfordshire	75269		Connect Plus (M25) Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£882.25