







Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	105746	27/05/2020	SP Services (UK) Ltd	Operational Planning Support	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£599.00
Police And Crime Commissioner For Hertfordshire	105750	27/05/2020	United Kingdom Accreditation Service	Protective Services	Professional Fees	FORCE MEMBERSHIP FEES	£1,183.75
Police And Crime Commissioner For Hertfordshire	105751	03/06/2020	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£593.33
Police And Crime Commissioner For Hertfordshire	105754	03/06/2020	The Appropriate Adult Service	Custody	Appropriate Adults	PROVISION OF SERVICE	£7,326.00
Police And Crime Commissioner For Hertfordshire	105755	03/06/2020	British Gas Business	Herts ERSOU	Electricity	UTILITIES	£559.87
Police And Crime Commissioner For Hertfordshire	105761	03/06/2020	Barner Business Supplies Ltd	Organisational Learning	Office Equipment	GOODS/STOCK SUPPLIED	£23,000.00
Police And Crime Commissioner For Hertfordshire	105776	27/05/2020	OH Assist Ltd TIA Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£885.04
Police And Crime Commissioner For Hertfordshire	105778	27/05/2020	OH Assist Ltd TIA Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£618.01
Police And Crime Commissioner For Hertfordshire	105779	27/05/2020	Source Enterprises Limited	BCH Roads Policing	Consultants Fees	PROVISION OF GOODS & SERVICE	£8,500.00
Police And Crime Commissioner For Hertfordshire	105782	27/05/2020	CDW Limited	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£9,324.36
Police And Crime Commissioner For Hertfordshire	105786	27/05/2020	Key People Ltd	Human Resources	Agency/Temp Staff	GOODS/STOCK SUPPLIED	£1,000.00
Police And Crime Commissioner For Hertfordshire	105799	03/06/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	105928	03/06/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£367.50
Police And Crime Commissioner For Hertfordshire	105929	03/06/2020	Canon (UK) Ltd	Organisational Learning	Paper (Photocopiers Printers)	GOODS/STOCK SUPPLIED	£540.00
Police And Crime Commissioner For Hertfordshire	105947	03/06/2020	Civica UK Limited	ICT	IT Maintenance Software	GOODS/STOCK SUPPLIED	£4,000.00
Police And Crime Commissioner For Hertfordshire	105993	03/06/2020	Bywater Training Limited	Protective Services	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£1,695.00
Police And Crime Commissioner For Hertfordshire	105998	03/06/2020	Micro Systemation Limited	Herts ERSOU	External Training Courses	GOODS/STOCK SUPPLIED	£2,500.00
Police And Crime Commissioner For Hertfordshire	106003	03/06/2020	Silk Group	Organisational Learning	External Printing - Herts	GOODS/STOCK SUPPLIED	£1,500.00
Police And Crime Commissioner For Hertfordshire	106008	03/06/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£367.50
Police And Crime Commissioner For Hertfordshire	106023	03/06/2020	Soapbox Creative Marketing	Organisational Learning	Advertising Officers	PROVISION OF SERVICE	£48,000.00
Police And Crime Commissioner For Hertfordshire	94278	05/05/2020	Link Up Mitaka Limited	Herts ERSOU	Interpreters Fees	PROVISION OF GOODS & SERVICE	£3,036.78
Police And Crime Commissioner For Hertfordshire	98198	20/05/2020	Cardiac Science Holdings (UK) Ltd	Capital	Furniture & Equip In Progress	PROVISION OF SERVICE	£43,235.00
Police And Crime Commissioner For Hertfordshire	98246	27/05/2020	Hertfordshire County Council	Safeguarding	Partnership Projects	OTHER LOCAL AUTHORITIES	£23,555.00
Police And Crime Commissioner For Hertfordshire	98963	13/05/2020	Scan Computers International Ltd	Protective Services	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£657.43
Police And Crime Commissioner For Hertfordshire	99590	13/05/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£6,741.50