

Details of Invoices over £500

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	111502	11/11/2020	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£537.51
Police And Crime Commissioner For Hertfordshire	112313	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,013.50
Police And Crime Commissioner For Hertfordshire	112332	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£800.92
Police And Crime Commissioner For Hertfordshire	112860	18/11/2020	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£3,570.00
Police And Crime Commissioner For Hertfordshire	113428	18/11/2020	Home Office	Protective Services	Supplies & Service Contingency	GOVERNMENT DEPARTMENTS	£98,000.00
Police And Crime Commissioner For Hertfordshire	114214	25/11/2020	Eurofins Forensic Services Limited	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,028.52
Police And Crime Commissioner For Hertfordshire	114297	04/11/2020	Lycamobile UK Ltd	Protective Services	Subscriber Telephone Details	TELEPHONE PROVIDER	£480.00
Police And Crime Commissioner For Hertfordshire	114297	04/11/2020	Lycamobile UK Ltd	BCH Major Crime Unit	Subscriber Telephone Details	TELEPHONE PROVIDER	£120.00
Police And Crime Commissioner For Hertfordshire	114399	25/11/2020	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,084.89
Police And Crime Commissioner For Hertfordshire	114410	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,239.55
Police And Crime Commissioner For Hertfordshire	114719	18/11/2020	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£3,570.00
Police And Crime Commissioner For Hertfordshire	114815	04/11/2020	The Appropriate Adult Service	Custody	Appropriate Adults	PROVISION OF SERVICE	£8,158.50
Police And Crime Commissioner For Hertfordshire	114874	11/11/2020	BT (One Bill)	BCH Camera Tickets Collisions	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£3,986.18
Police And Crime Commissioner For Hertfordshire	114899	18/11/2020	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£2,192.96
Police And Crime Commissioner For Hertfordshire	114987	02/12/2020	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,591.81
Police And Crime Commissioner For Hertfordshire	115102	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,597.84
Police And Crime Commissioner For Hertfordshire	115248	11/11/2020	Charles Fellows Supplies Ltd	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£2,379.00
Police And Crime Commissioner For Hertfordshire	115317	25/11/2020	RHA Chartered Civil And Structural Engineers	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£2,876.00
Police And Crime Commissioner For Hertfordshire	115318	25/11/2020	RHA Chartered Civil And Structural Engineers	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£3,277.50
Police And Crime Commissioner For Hertfordshire	115319	25/11/2020	RHA Chartered Civil And Structural Engineers	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£4,569.65
Police And Crime Commissioner For Hertfordshire	115331	11/11/2020	Redacted	Safeguarding	Forensic Analysis	DOCTORS/NURSES	£3,746.25
Police And Crime Commissioner For Hertfordshire	115597	25/11/2020	Automobile Association Business Services	BCH Roads Policing	Vehicle Recovery Costs	PROVISION OF SERVICE	£5,097.04
Police And Crime Commissioner For Hertfordshire	115601	04/11/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£3,496.35
Police And Crime Commissioner For Hertfordshire	115602	11/11/2020	Rail Settlement Plan Ltd	Custody	Travel Public Transport Rate	PROVISION OF SERVICE	£1,705.40
Police And Crime Commissioner For Hertfordshire	115668	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,093.40
Police And Crime Commissioner For Hertfordshire	115669	25/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,660.00
Police And Crime Commissioner For Hertfordshire	115717	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,600.00
Police And Crime Commissioner For Hertfordshire	115718	04/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,120.00
Police And Crime Commissioner For Hertfordshire	115719	04/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£612.52
Police And Crime Commissioner For Hertfordshire	115721	04/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,008.00
Police And Crime Commissioner For Hertfordshire	115723	04/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£660.00
Police And Crime Commissioner For Hertfordshire	115726	04/11/2020	Redacted	BCH Dogs Unit	Police Dogs - Purchase	PROVISION OF GOODS & SERVICE	£850.00
Police And Crime Commissioner For Hertfordshire	115731	25/11/2020	Redacted	ICT	Network Spares & Repairs	PROVISION OF GOODS & SERVICE	£1,511.34
Police And Crime Commissioner For Hertfordshire	115736	11/11/2020	Forensic Pathology Services	BCH Major Crime Unit	Pathologists Fees	PROVISION OF SERVICE	£2,683.00
Police And Crime Commissioner For Hertfordshire	115741	25/11/2020	Redacted	ICT	Network Spares & Repairs	PROVISION OF GOODS & SERVICE	£1,002.09
Police And Crime Commissioner For Hertfordshire	115796	11/11/2020	W A Products UK Ltd T/A Scenesafe	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£461.25
Police And Crime Commissioner For Hertfordshire	115796	11/11/2020	W A Products UK Ltd T/A Scenesafe	Custody	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£25.60
Police And Crime Commissioner For Hertfordshire	115796	11/11/2020	W A Products UK Ltd T/A Scenesafe	Custody	Operational Equipment	GOODS/STOCK SUPPLIED	£42.90
Police And Crime Commissioner For Hertfordshire	115796	11/11/2020	W A Products UK Ltd T/A Scenesafe	Custody	Soc Consumables	GOODS/STOCK SUPPLIED	£418.11
Police And Crime Commissioner For Hertfordshire	115836	11/11/2020	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£566.00
Police And Crime Commissioner For Hertfordshire	115838	11/11/2020	MD Electrical Company Ltd	BCH Information Assurance	Planned Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,019.64
Police And Crime Commissioner For Hertfordshire	115843	04/11/2020	Solo Service Group	Herts ERSOU	Contract Cleaning	PROVISION OF SERVICE	£625.20
Police And Crime Commissioner For Hertfordshire	115861	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,800.00
Police And Crime Commissioner For Hertfordshire	115862	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,470.00
Police And Crime Commissioner For Hertfordshire	115864	04/11/2020	Broadpower Solutions Ltd	Estates And Facilities	Office Equipment	CONSULTANCY	£1,536.00
Police And Crime Commissioner For Hertfordshire	115865	11/11/2020	DWF LLP	Legal Services	Professional Fees	SOLICITORS	£605.94
Police And Crime Commissioner For Hertfordshire	115876	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£900.00
Police And Crime Commissioner For Hertfordshire	115879	04/11/2020	Mayor's Office For Policing And Crime (MOPAC)	Revenue Holding Accounts	Agency/Temp Staff	OTHER POLICE FORCES	£8,795.18
Police And Crime Commissioner For Hertfordshire	115885	18/11/2020	Schindler Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£769.84
Police And Crime Commissioner For Hertfordshire	115889	11/11/2020	Marsh Ltd	Insurance	Insurance Terrorism	CONSULTANCY	£14,392.00
Police And Crime Commissioner For Hertfordshire	115890	11/11/2020	Marsh Ltd	Insurance	Insurance Personal Accident	CONSULTANCY	£4,490.08
Police And Crime Commissioner For Hertfordshire	115892	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£570.00
Police And Crime Commissioner For Hertfordshire	115897	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£626.28
Police And Crime Commissioner For Hertfordshire	115898	11/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,500.00
Police And Crime Commissioner For Hertfordshire	115946	04/11/2020	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£7,436.21
Police And Crime Commissioner For Hertfordshire	115946	04/11/2020	BT (One Bill)	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2.55
Police And Crime Commissioner For Hertfordshire	115946	04/11/2020	BT (One Bill)	ICT	Wan - Network Communication	TELEPHONE PROVIDER	£394.02
Police And Crime Commissioner For Hertfordshire	115948	04/11/2020	UH Ventures Ltd T/A UH Venues	Contact Management	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£810.00
Police And Crime Commissioner For Hertfordshire	115952	04/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,605.00
Police And Crime Commissioner For Hertfordshire	115959	04/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,100.00
Police And Crime Commissioner For Hertfordshire	115975	04/11/2020	G4S Fire & Security Systems (UK)	BCH Information Assurance	Access Control	PROVISION OF GOODS & SERVICE	£20,787.66
Police And Crime Commissioner For Hertfordshire	115977	11/11/2020	Imsev Europe Ltd	Estates And Facilities	Other Energy Costs	UTILITIES	£1,851.46
Police And Crime Commissioner For Hertfordshire	115980	04/11/2020	BT (One Bill)	Protective Services	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,135.00
Police And Crime Commissioner For Hertfordshire	115986	04/11/2020	Abbey Blinds And Shading Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£575.00
Police And Crime Commissioner For Hertfordshire	116010		Corona Energy	Estates And Facilities	Gas	UTILITIES	£690.40
Police And Crime Commissioner For Hertfordshire	116011		Corona Energy	Estates And Facilities	Gas	UTILITIES	£655.52
Police And Crime Commissioner For Hertfordshire	116147	04/11/2020	BT Global Services	Protective Services	Subscriber Telephone Details	TELEPHONE PROVIDER	£700.00
Police And Crime Commissioner For Hertfordshire	116149		Corona Energy	Estates And Facilities	Gas	UTILITIES	£667.14
Police And Crime Commissioner For Hertfordshire	116151		Corona Energy	Estates And Facilities	Gas	UTILITIES	£503.81
Police And Crime Commissioner For Hertfordshire	116169		Corona Energy	Estates And Facilities	Gas	UTILITIES	£575.09
Police And Crime Commissioner For Hertfordshire	116170		Corona Energy	Estates And Facilities	Gas	UTILITIES	£645.24
Police And Crime Commissioner For Hertfordshire	116203		Corona Energy	Estates And Facilities	Gas	UTILITIES	£700.39
Police And Crime Commissioner For Hertfordshire	116204		Corona Energy	Estates And Facilities	Gas	UTILITIES	£637.74
Police And Crime Commissioner For Hertfordshire	116205		Corona Energy	Estates And Facilities	Gas	UTILITIES	£616.37
Police And Crime Commissioner For Hertfordshire	116233	04/11/2020	Solo Service Group	Custody	Contract Cleaning	PROVISION OF SERVICE	£1,211.43
Police And Crime Commissioner For Hertfordshire	116239	04/11/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,904.76
Police And Crime Commissioner For Hertfordshire	116240	04/11/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,725.13
Police And Crime Commissioner For Hertfordshire	116241	04/11/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£563.20
Police And Crime Commissioner For Hertfordshire	116244	04/11/2020	Yousha Ltd T/A Liton Laundry	Custody	Laundry	PROVISION OF SERVICE	£797.15
Police And Crime Commissioner For Hertfordshire	116245	04/11/2020	Yousha Ltd T/A Liton Laundry	Custody	Laundry	PROVISION OF SERVICE	£793.30
Police And Crime Commissioner For Hertfordshire	116246	04/11/2020	Yousha Ltd T/A Liton Laundry	Custody	Laundry	PROVISION OF SERVICE	£686.20
Police And Crime Commissioner For Hertfordshire	116247	04/11/2020	Yousha Ltd T/A Liton Laundry	Custody	Laundry	PROVISION OF SERVICE	£675.50
Police And Crime Commissioner For Hertfordshire	116257	11/11/2020	Redacted	BCH Armed Policing Unit	Operational Equipment	GOODS/STOCK SUPPLIED	£530.00
Police And Crime Commissioner For Hertfordshire	116262	04/11/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£600.00
Police And Crime Commissioner For Hertfordshire	116263	11/11/2020	Marsh Ltd	Insurance	Insurance Material Damage	CONSULTANCY	£48,101.46
Police And Crime Commissioner For Hertfordshire	116264	11/11/2020	Marsh Ltd	Insurance	Insurance Airside Liability	CONSULTANCY	£4,000.91
Police And Crime Commissioner For Hertfordshire	116265	04/11/2020	Banner Business Supplies Ltd	Herts CTIU	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,228.49
Police And Crime Commissioner For Hertfordshire	116273	18/11/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£5,755.50
Police And Crime Commissioner For Hertfordshire	116282	04/11/2020	E Smith Veterinary Practice Ltd	BCH Dogs Unit	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£780.67
Police And Crime Commissioner For Hertfordshire	116286	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£750.09
Police And Crime Commissioner For Hertfordshire	116287	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,726.45
Police And Crime Commissioner For Hertfordshire	116289	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,135.44
Police And Crime Commissioner For Hertfordshire	116295	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£624.29
Police And Crime Commissioner For Hertfordshire	116302	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,653.29
Police And Crime Commissioner For Hertfordshire	116303	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,667.93
Police And Crime Commissioner For Hertfordshire	116305	04/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£779.87
Police And Crime Commissioner For Hertfordshire	116332	04/11/2020	Clockwork Removals Limited	Local Policing Command	Office Removal	HIRE OF GOODS/FACILITIES	£697.00
Police And Crime Commissioner For Hertfordshire	116342	04/11/2020	Prisma Worldwide Ltd	BCH Armed Policing Unit	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,188.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	116344	04/11/2020	UCLAN Business Services Ltd	Protective Services	Software Licences	PROVISION OF SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	116348	04/11/2020	Canon (UK) Ltd	Organisational Learning	Photocopier Expenses	GOODS/STOCK SUPPLIED	£520.95
Police And Crime Commissioner For Hertfordshire	116349	11/11/2020	Redacted	Herts ERSOU	Op Equip Repairs & Maintenance	GOODS/STOCK SUPPLIED	£1,820.00
Police And Crime Commissioner For Hertfordshire	116350	18/11/2020	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£3,570.00
Police And Crime Commissioner For Hertfordshire	116353	11/11/2020	Cycle Hub Hatfield	Vehicle Workshop	Bicycle Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£815.00
Police And Crime Commissioner For Hertfordshire	116370	11/11/2020	Inserv Europe Ltd	Estates And Facilities	Other Energy Costs	UTILITIES	£567.14
Police And Crime Commissioner For Hertfordshire	116373	18/11/2020	Redacted	BCH Major Crime Unit	Witness Intermediaries	INTERMEDIARY	£568.69
Police And Crime Commissioner For Hertfordshire	116377	18/11/2020	Gerald Eve LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£1,213.00
Police And Crime Commissioner For Hertfordshire	116377	18/11/2020	Gerald Eve LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£1,587.00
Police And Crime Commissioner For Hertfordshire	116378	04/11/2020	Cardiac Science Holdings (UK) Ltd	BCH Roads Policing	Operational Equipment	PROVISION OF SERVICE	£1,140.00
Police And Crime Commissioner For Hertfordshire	116379	04/11/2020	British Gas Business	Herts ERSOU	Electricity	UTILITIES	£1,244.27
Police And Crime Commissioner For Hertfordshire	116385	11/11/2020	Selectmark Security Systems PLC	Crime Reduction And Com Safety	Local Initiatives	GOODS/STOCK SUPPLIED	£1,793.60
Police And Crime Commissioner For Hertfordshire	116388	04/11/2020	Source Enterprises Limited	BCH Roads Policing	Consultants Fees	PROVISION OF GOODS & SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	116389	04/11/2020	Welwyn Hatfield Council	Capital	Building - Freehold Addition	OTHER LOCAL AUTHORITIES	£4,166.67
Police And Crime Commissioner For Hertfordshire	116404	11/11/2020	Treble 5 Treble 1 Ltd	Protective Services	Crimestoppers & Comm Involve	PROVISION OF SERVICE	£8,379.38
Police And Crime Commissioner For Hertfordshire	116405	11/11/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£2,375.28
Police And Crime Commissioner For Hertfordshire	116406	04/11/2020	Redacted	Herts ERSOU	Operational Equipment	GOODS/STOCK SUPPLIED	£1,202.00
Police And Crime Commissioner For Hertfordshire	116408	04/11/2020	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/CIVILCLAIMS/COMPENSA	£1,069.82
Police And Crime Commissioner For Hertfordshire	116412	18/11/2020	Redacted	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£1,500.00
Police And Crime Commissioner For Hertfordshire	116415	11/11/2020	Admedia Limited	Crime Reduction And Com Safety	Local Initiatives	PROFESSIONAL FEES	£800.00
Police And Crime Commissioner For Hertfordshire	116491	11/11/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,144.06
Police And Crime Commissioner For Hertfordshire	116499	04/11/2020	Antec Limited	BCH Armed Policing Unit	Operational Equipment	PROVISION OF GOODS & SERVICE	£2,500.00
Police And Crime Commissioner For Hertfordshire	116499	04/11/2020	Antec Limited	BCH Armed Policing Unit	Postage Costs	PROVISION OF GOODS & SERVICE	£90.00
Police And Crime Commissioner For Hertfordshire	116500	18/11/2020	Norfolk Health, Wellbeing & Forensics Ltd	Custody	Consultants Fees	FORENSIC SERVICES	£1,414.25
Police And Crime Commissioner For Hertfordshire	116501	04/11/2020	Civica UK Limited	Human Resources	Software Licences	GOODS/STOCK SUPPLIED	£763.94
Police And Crime Commissioner For Hertfordshire	116502	04/11/2020	Police Crime Prevention Initiatives Ltd	BCH Information Assurance	Fees - Alarm Uln	PROVISION OF GOODS & SERVICE	£1,138.00
Police And Crime Commissioner For Hertfordshire	116537	11/11/2020	HM Courts & Tribunals Service	RART	Seized Funds	H M COURT	£2,427.00
Police And Crime Commissioner For Hertfordshire	116538	11/11/2020	Home Office	POCA	Seized Funds	POCA	£3,705.00
Police And Crime Commissioner For Hertfordshire	116539	11/11/2020	Home Office	POCA	Seized Funds	POCA	£4,555.00
Police And Crime Commissioner For Hertfordshire	116540	18/11/2020	PJF Strategic Associates Limited	BCH Major Crime Unit	Other Investigation Expenses	PROVISION OF GOODS & SERVICE	£1,300.00
Police And Crime Commissioner For Hertfordshire	116643	11/11/2020	PCC For Cambridgeshire	Estates And Facilities	Fixed Telephone - Rentals	OTHER POLICE FORCES	£4,020.00
Police And Crime Commissioner For Hertfordshire	116643	11/11/2020	PCC For Cambridgeshire	Capital	Building Under Construction	OTHER POLICE FORCES	£5,375.00
Police And Crime Commissioner For Hertfordshire	116644	11/11/2020	PCC For Cambridgeshire	Herts CTIU	Broadband Charges	OTHER POLICE FORCES	£7,862.77
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£164.73
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£365.32
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£125.34
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£136.72
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£228.00
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£132.74
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£121.69
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£139.37
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£159.52
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£138.91
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£218.76
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£183.43
Police And Crime Commissioner For Hertfordshire	116652	11/11/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£222.22
Police And Crime Commissioner For Hertfordshire	116653	11/11/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,890.00
Police And Crime Commissioner For Hertfordshire	116655	18/11/2020	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£19,955.25
Police And Crime Commissioner For Hertfordshire	116657	18/11/2020	Link Up Mitaka Limited	Herts ERSOU	Interpreters Fees	PROVISION OF GOODS & SERVICE	£999.56
Police And Crime Commissioner For Hertfordshire	116663	11/11/2020	Digital ID Limited	Herts CTIU	Operational Equipment	GOODS/STOCK SUPPLIED	£838.95
Police And Crime Commissioner For Hertfordshire	116665	11/11/2020	People & Performance Ltd	Human Resources	External Training Courses	PROVISION OF SERVICE	£2,400.00
Police And Crime Commissioner For Hertfordshire	116666	11/11/2020	Assa Abloy Ltd	Vehicle Workshop	Op Equip Repairs & Maintenance	PROVISION OF SERVICE	£12,311.00
Police And Crime Commissioner For Hertfordshire	116668	25/11/2020	Syigma Security Systems Limited	Herts ERSOU	Reactive Building Works	PROVISION OF SERVICE	£3,177.36
Police And Crime Commissioner For Hertfordshire	116670	02/12/2020	Altodigital Networks Ltd	ICT	Printer Maintenance	HIRE OF GOODS/FACILITIES	£1,391.85
Police And Crime Commissioner For Hertfordshire	116680	25/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,800.00
Police And Crime Commissioner For Hertfordshire	116683	11/11/2020	Communications Solutions Ltd	Contact Management	Hardware - Purchase	TELEPHONE PROVIDER	£2,487.45
Police And Crime Commissioner For Hertfordshire	116686	11/11/2020	Eurofins Forensic Services Limited	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,730.04
Police And Crime Commissioner For Hertfordshire	116687	11/11/2020	Experian Ltd	Professional Standards	Searches	PROVISION OF SERVICE	£871.93
Police And Crime Commissioner For Hertfordshire	116690	11/11/2020	Victoria Plant	Human Resources	Counselling	PROVISION OF GOODS & SERVICE	£4,500.00
Police And Crime Commissioner For Hertfordshire	116691	11/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£518.00
Police And Crime Commissioner For Hertfordshire	116692	11/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,887.68
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	SARC	Grounds Maintenance	MAINTENANCE/GARDNER	£52.18
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,422.28
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£21.74
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.18
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£73.92
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£126.97
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.52
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£23.48
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£140.01
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£189.58
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£121.75
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£129.58
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£96.53
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£21.74
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£38.26
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£48.26
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£24.35
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£256.54
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£21.74
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£18.26
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.39
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£10.44
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£796.57
Police And Crime Commissioner For Hertfordshire	116695	25/11/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£52.18
Police And Crime Commissioner For Hertfordshire	116697	11/11/2020	Mountain Healthcare Ltd	SARC	Sarc Contracted Services	PROVISION OF SERVICE	£76,588.33
Police And Crime Commissioner For Hertfordshire	116699	11/11/2020	PCC For Leicestershire	Organisational Learning	Partnership Projects	OTHER POLICE FORCES	£1,132.70
Police And Crime Commissioner For Hertfordshire	116702	18/11/2020	Experian Ltd	Protective Services	Searches	PROVISION OF SERVICE	£1,022.67
Police And Crime Commissioner For Hertfordshire	116703	11/11/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£645.00
Police And Crime Commissioner For Hertfordshire	116707	11/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£8,013.78
Police And Crime Commissioner For Hertfordshire	116710	11/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£728.84
Police And Crime Commissioner For Hertfordshire	116716	18/11/2020	West Country Doors London Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£820.00
Police And Crime Commissioner For Hertfordshire	116717	18/11/2020	Western Airdacts (UK) Limited	Estates And Facilities	Service Contracts	GOODS/STOCK SUPPLIED	£995.00
Police And Crime Commissioner For Hertfordshire	116718	11/11/2020	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£4,038.81
Police And Crime Commissioner For Hertfordshire	116719	11/11/2020	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£36,128.00
Police And Crime Commissioner For Hertfordshire	116721	11/11/2020	Thebigword	Custody	Interpreters Fees	PROVISION OF GOODS & SERVICE	£5,075.47
Police And Crime Commissioner For Hertfordshire	116722	11/11/2020	G & L Property Maintenance Ltd	Local Policing Command	Accommodation Adaptations	CONSTRUCTION INDUSTRY SCHEME	£3,326.00
Police And Crime Commissioner For Hertfordshire	116723	11/11/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,757.00
Police And Crime Commissioner For Hertfordshire	116724	11/11/2020	G & L Property Maintenance Ltd	BCH Scientific Services Unit	Furniture	CONSTRUCTION INDUSTRY SCHEME	£2,420.00
Police And Crime Commissioner For Hertfordshire	116725	18/11/2020	G & L Property Maintenance Ltd	Estates And Facilities	Security Services/Equipment	CONSTRUCTION INDUSTRY SCHEME	£9,122.60

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	116726	11/11/2020	Abbott Toxicology Ltd	Human Resources	Medical Reports	PROVISION OF SERVICE	£4,906.20
Police And Crime Commissioner For Hertfordshire	116728	11/11/2020	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£860.00
Police And Crime Commissioner For Hertfordshire	116729	11/11/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£29,020.00
Police And Crime Commissioner For Hertfordshire	116730	11/11/2020	Crimestoppers Trust	Crime Reduction And Com Safety	Local Initiatives	REGISTERED CHARITY	£1,000.00
Police And Crime Commissioner For Hertfordshire	116732	11/11/2020	G4S Fire & Security Systems (UK)	Local Policing Command	Property Related Maintenance	PROVISION OF GOODS & SERVICE	£3,172.72
Police And Crime Commissioner For Hertfordshire	116734	18/11/2020	Linda Gwatkin TIA Adult Dyslexia Services Ltd	Local Policing Command	Dyslexia Testing	PROVISION OF SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	116736	18/11/2020	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	116737	11/11/2020	Trank9 Dog Transit Products	BCH Dogs Unit	Operational Equipment	GOODS/STOCK SUPPLIED	£527.92
Police And Crime Commissioner For Hertfordshire	116738	25/11/2020	TGS	Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£963.93
Police And Crime Commissioner For Hertfordshire	116742	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£722.00
Police And Crime Commissioner For Hertfordshire	116743	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£768.00
Police And Crime Commissioner For Hertfordshire	116744	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	116745	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	116746	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	116747	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£864.00
Police And Crime Commissioner For Hertfordshire	116748	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	116749	11/11/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£530.00
Police And Crime Commissioner For Hertfordshire	116763	11/11/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£3,734.83
Police And Crime Commissioner For Hertfordshire	116784	25/11/2020	Marsh Ltd	Insurance	Marine Small Craft	CONSULTANCY	£1,984.19
Police And Crime Commissioner For Hertfordshire	116786	25/11/2020	Marsh Ltd	Insurance	Public Liability	CONSULTANCY	£13,440.00
Police And Crime Commissioner For Hertfordshire	116802	25/11/2020	Zurich Insurance Company	Insurance	Brokers & Claim Handling Fees	INSURANCE COMPANIES	£1,817.00
Police And Crime Commissioner For Hertfordshire	116803	25/11/2020	Zurich Insurance Company	Insurance	Insurance Engineering	INSURANCE COMPANIES	£7,453.82
Police And Crime Commissioner For Hertfordshire	116805	25/11/2020	Zurich Insurance Company	Insurance	Vehicle Insurance	INSURANCE COMPANIES	£12,174.62
Police And Crime Commissioner For Hertfordshire	116807	25/11/2020	Zon Tec Systems Ltd	Capital	Building - Freehold Addition	PROVISION OF GOODS & SERVICE	£7,462.50
Police And Crime Commissioner For Hertfordshire	116810	11/11/2020	Zon Tec Systems Ltd	Custody	Op Equip Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£730.00
Police And Crime Commissioner For Hertfordshire	116820	18/11/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,563.00
Police And Crime Commissioner For Hertfordshire	116821	25/11/2020	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,361.00
Police And Crime Commissioner For Hertfordshire	116822		Healthcare Resourcing Limited TIA CRG Medical	Non Collaborated CJU	Fme Contract	PROVISION OF GOODS & SERVICE	£64,270.63
Police And Crime Commissioner For Hertfordshire	116829	11/11/2020	Impact TC Ltd	Herts Custody & CJ SMT	External Training Courses	CONFERENCE	£1,125.00
Police And Crime Commissioner For Hertfordshire	116831	11/11/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	116836	18/11/2020	Banner Business Supplies Ltd	Organisational Learning	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£580.76
Police And Crime Commissioner For Hertfordshire	116842	11/11/2020	Banner Business Supplies Ltd	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£562.21
Police And Crime Commissioner For Hertfordshire	116848	18/11/2020	Banner Business Supplies Ltd	BCH Camera Tickets Collisions	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£746.59
Police And Crime Commissioner For Hertfordshire	116857	11/11/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,302.72
Police And Crime Commissioner For Hertfordshire	116859	18/11/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£5,995.00
Police And Crime Commissioner For Hertfordshire	116860	18/11/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£1,971.50
Police And Crime Commissioner For Hertfordshire	116861	18/11/2020	College Of Policing	Contact Management	External Training Courses	GOVERNMENT DEPARTMENTS	£1,574.00
Police And Crime Commissioner For Hertfordshire	116865	11/11/2020	National Crime Agency	Herts CTU	External Training Courses	GOVERNMENT DEPARTMENTS	£690.00
Police And Crime Commissioner For Hertfordshire	116866	11/11/2020	Forensic Pathology Services	BCH Scientific Services Unit	Pathologists Fees	PROVISION OF SERVICE	£2,683.00
Police And Crime Commissioner For Hertfordshire	116868	18/11/2020	Capita Travel And Events	Herts CTU	Hotel Accommodation	HOTELS	£1,359.90
Police And Crime Commissioner For Hertfordshire	116874	25/11/2020	Capita Travel And Events	Herts ERSOU	Hotel Accommodation	HOTELS	£2,347.51
Police And Crime Commissioner For Hertfordshire	116878	18/11/2020	Capita Travel And Events	Herts ERSOU	Hotel Accommodation	HOTELS	£548.58
Police And Crime Commissioner For Hertfordshire	116880	25/11/2020	Capita Travel And Events	BCH Armed Policing Unit	Hotel Accommodation	HOTELS	£995.70
Police And Crime Commissioner For Hertfordshire	116914	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£504.00
Police And Crime Commissioner For Hertfordshire	116916	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£644.85
Police And Crime Commissioner For Hertfordshire	116918	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116919	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116920	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116921	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116922	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116923	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£693.92
Police And Crime Commissioner For Hertfordshire	116924	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116925	18/11/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£558.60
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	SARC	Service Contracts	PROVISION OF GOODS & SERVICE	£703.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,912.50
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,000.50
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,131.50
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£800.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£650.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£851.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	116929	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£120.00
Police And Crime Commissioner For Hertfordshire	116932	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£270.00
Police And Crime Commissioner For Hertfordshire	116932	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£90.00
Police And Crime Commissioner For Hertfordshire	116932	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£45.00
Police And Crime Commissioner For Hertfordshire	116932	11/11/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,690.00
Police And Crime Commissioner For Hertfordshire	116933	11/11/2020	Vodafone	ICT	Psn & Internet Charges	TELEPHONE PROVIDER	£10,804.10
Police And Crime Commissioner For Hertfordshire	116935	11/11/2020	Hertfordshire County Council	Force Account	Subscriptions	OTHER LOCAL AUTHORITIES	£750.00
Police And Crime Commissioner For Hertfordshire	116936	18/11/2020	Rapide Communication Ltd TIA Rant & Rave	Organisational Learning	Software Licences	PROVISION OF GOODS & SERVICE	£642.72
Police And Crime Commissioner For Hertfordshire	116954	02/12/2020	Experian Ltd	Organisational Learning	Software Licences	PROVISION OF SERVICE	£8,029.25
Police And Crime Commissioner For Hertfordshire	116959	11/11/2020	Solo Service Group	Herts ERSOU	Contract Cleaning	PROVISION OF SERVICE	£2,485.75
Police And Crime Commissioner For Hertfordshire	116961	11/11/2020	Vodafone	BCH Public Contact	Hardware - Purchase	TELEPHONE PROVIDER	£1,528.00
Police And Crime Commissioner For Hertfordshire	116962	18/11/2020	Redacted		Operational Equipment	DELIVERY OF TRG/COURSES/SEMNA	£3,050.00
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£22,755.14
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,160.09
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£276.21
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,248.05
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£516.29
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,568.89
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£10,986.69
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,933.49
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,381.07
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,381.07
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,657.28
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,712.52
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,104.85
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£165.73
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£165.73
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£276.21
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£248.59
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£15,406.10
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,933.49
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£158.95
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£110.49

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£862.91
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£552.43
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,104.85
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£123.25
Police And Crime Commissioner For Hertfordshire	116964	11/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,962.10
Police And Crime Commissioner For Hertfordshire	116966	18/11/2020	MDS Ltd	Herts ERSOU	Software Licences	FORENSIC SERVICES	£750.00
Police And Crime Commissioner For Hertfordshire	116968	11/11/2020	Canon (UK) Ltd	Organisational Learning	Paper (Photocopiers Printers)	GOODS/STOCK SUPPLIED	£540.00
Police And Crime Commissioner For Hertfordshire	116979	18/11/2020	Royal Mail Group Ltd	Herts CTIU	Postage Costs	PROVISION OF GOODS & SERVICE	£1,060.89
Police And Crime Commissioner For Hertfordshire	116980	18/11/2020	Royal Mail Group Ltd	Herts ERSOU	Postage Costs	PROVISION OF GOODS & SERVICE	£816.66
Police And Crime Commissioner For Hertfordshire	116986	11/11/2020	Capita Secure Information Solutions Ltd	Capital	Furniture & Equipment Addition	PROVISION OF SERVICE	£129,380.40
Police And Crime Commissioner For Hertfordshire	117009	11/11/2020	Office Update Ltd	BCH Armed Policing Unit	Furniture	GOODS/STOCK SUPPLIED	£2,346.00
Police And Crime Commissioner For Hertfordshire	117010	11/11/2020	O2 Telefonica UK Ltd	ICT	Messaging Services	TELEPHONE PROVIDER	£1,438.56
Police And Crime Commissioner For Hertfordshire	117011	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£35,144.80
Police And Crime Commissioner For Hertfordshire	117013	11/11/2020	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£3,547.28
Police And Crime Commissioner For Hertfordshire	117016	11/11/2020	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£24,364.19
Police And Crime Commissioner For Hertfordshire	117019	11/11/2020	O2 Telefonica UK Ltd	Organisational Learning	Mobile Data Support Costs	TELEPHONE PROVIDER	£532.50
Police And Crime Commissioner For Hertfordshire	117020	18/11/2020	Vodafone	ICT	Messaging Services	TELEPHONE PROVIDER	£313.00
Police And Crime Commissioner For Hertfordshire	117020	18/11/2020	Vodafone	ICT	Network Infrastructure Maint	TELEPHONE PROVIDER	£986.67
Police And Crime Commissioner For Hertfordshire	117022	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£11,070.84
Police And Crime Commissioner For Hertfordshire	117023	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£10,331.60
Police And Crime Commissioner For Hertfordshire	117024	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,708.18
Police And Crime Commissioner For Hertfordshire	117026	11/11/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£1,096.50
Police And Crime Commissioner For Hertfordshire	117028	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£525.61
Police And Crime Commissioner For Hertfordshire	117029	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£11,498.65
Police And Crime Commissioner For Hertfordshire	117030	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£9,662.18
Police And Crime Commissioner For Hertfordshire	117031	18/11/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,538.69
Police And Crime Commissioner For Hertfordshire	117039	18/11/2020	Redacted	BCH Major Crime Unit	Pathologists Fees	PROVISION OF GOODS & SERVICE	£600.00
Police And Crime Commissioner For Hertfordshire	117047	18/11/2020	RSM Risk Assurance Services LLP	Force Account	Internal Audit Fee	CONSULTANCY	£5,764.20
Police And Crime Commissioner For Hertfordshire	117048	11/11/2020	PCC For Essex	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£240,678.95
Police And Crime Commissioner For Hertfordshire	117048	11/11/2020	PCC For Essex	Capital	Intangible Software Cost	OTHER POLICE FORCES	£22,683.38
Police And Crime Commissioner For Hertfordshire	117050	18/11/2020	Redacted	BCH Major Crime Unit	Forensic Analysis	DOCTORS/NURSES	£3,132.00
Police And Crime Commissioner For Hertfordshire	117052	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£27,677.50
Police And Crime Commissioner For Hertfordshire	117053	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£11,071.00
Police And Crime Commissioner For Hertfordshire	117054	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£13,302.71
Police And Crime Commissioner For Hertfordshire	117055	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£10,931.93
Police And Crime Commissioner For Hertfordshire	117056	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£11,071.00
Police And Crime Commissioner For Hertfordshire	117057	18/11/2020	DTP Group	Capital	Furniture & Equipment Addition	PROVISION OF GOODS & SERVICE	£18,175.98
Police And Crime Commissioner For Hertfordshire	117058	18/11/2020	DWF LLP	Legal Services	Professional Fees	SOLICITORS	£4,944.50
Police And Crime Commissioner For Hertfordshire	117060	18/11/2020	Linguassist Ltd	Herts CTIU	Interpreters Fees	INTERPRETERS	£2,250.00
Police And Crime Commissioner For Hertfordshire	117061	18/11/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£720.00
Police And Crime Commissioner For Hertfordshire	117071	18/11/2020	Written Records Ltd	Organisational Learning	Misc Data Migration Expense	DELIVERY OF TRG/COURSES/SEMINA	£635.00
Police And Crime Commissioner For Hertfordshire	117108	18/11/2020	PCC For West Yorkshire	Herts ERSOU	Item Expenses	OTHER POLICE FORCES	£1,905.60
Police And Crime Commissioner For Hertfordshire	117111	18/11/2020	Cotswold Outdoor Ltd	Herts ERSOU	Operational Equipment	GOODS/STOCK SUPPLIED	£539.75
Police And Crime Commissioner For Hertfordshire	117235	18/11/2020	Redacted	Safeguarding	Medical Reports	DOCTORS/NURSES	£1,300.00
Police And Crime Commissioner For Hertfordshire	117236	18/11/2020	Incentive QAS Ltd	Herts ERSOU	Contract Cleaning	CLEANING - CARS WINDOWS ETC	£2,960.14
Police And Crime Commissioner For Hertfordshire	117238	18/11/2020	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,615.58
Police And Crime Commissioner For Hertfordshire	117245	18/11/2020	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£700.00
Police And Crime Commissioner For Hertfordshire	117246	18/11/2020	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£1,595.00
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£22,755.14
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,160.09
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£276.21
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£5,248.05
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£516.29
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,568.89
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£10,496.09
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,933.49
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,381.07
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,381.07
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,657.28
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,712.52
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,104.85
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£165.73
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£165.73
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£276.21
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£248.59
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£14,915.50
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,933.49
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£110.49
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£862.91
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£552.43
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£331.46
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,104.85
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£123.25
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,962.10
Police And Crime Commissioner For Hertfordshire	117247	18/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£158.95
Police And Crime Commissioner For Hertfordshire	117248	18/11/2020	Solo Service Group	Herts ERSOU	Contract Cleaning	PROVISION OF SERVICE	£2,485.75
Police And Crime Commissioner For Hertfordshire	117252	25/11/2020	Xpertex.Co.UK Ltd	Organisational Learning	Consultants Fees	PROVISION OF SERVICE	£14,700.00
Police And Crime Commissioner For Hertfordshire	117254	18/11/2020	Lavat Consulting Ltd T/A PSTAX	Finance	Consultants Fees	CONSULTANCY	£765.00
Police And Crime Commissioner For Hertfordshire	117265	18/11/2020	O2 Telefonica UK Ltd	Herts ERSOU	Mobile Phone	TELEPHONE PROVIDER	£2,900.17
Police And Crime Commissioner For Hertfordshire	117266	18/11/2020	O2 Telefonica UK Ltd	BCH Roads Policing	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£1,642.50
Police And Crime Commissioner For Hertfordshire	117270	18/11/2020	Reed Specialist Recruitment Ltd	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£43,562.19
Police And Crime Commissioner For Hertfordshire	117271	02/12/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£945.50
Police And Crime Commissioner For Hertfordshire	117272	18/11/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£2,066.43
Police And Crime Commissioner For Hertfordshire	117273	18/11/2020	Lavat Consulting Ltd T/A PSTAX	Finance	Consultants Fees	CONSULTANCY	£810.00
Police And Crime Commissioner For Hertfordshire	117274	18/11/2020	Redacted	BCH Major Crime Unit	Medical Reports	DOCTORS/NURSES	£2,808.00
Police And Crime Commissioner For Hertfordshire	117275	25/11/2020	Tangible Benefit Ltd	Herts ERSOU	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,047.72
Police And Crime Commissioner For Hertfordshire	117277	18/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£581.42
Police And Crime Commissioner For Hertfordshire	117282	18/11/2020	Bike Stop	Protective Services	Operational Equipment	REPAIRS	£2,019.63
Police And Crime Commissioner For Hertfordshire	117284	02/12/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,320.00
Police And Crime Commissioner For Hertfordshire	117335	18/11/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	117336	18/11/2020	The Accounting Officer Home Office	POCA	Seized Funds	GOVERNMENT DEPARTMENTS	£10,998.50
Police And Crime Commissioner For Hertfordshire	117354	18/11/2020	Redacted	Herts CTIU	Operational Equipment	GOODS/STOCK SUPPLIED	£1,050.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	SARC	Waste	PROVISION OF SERVICE	£41.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£2,700.02
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£24.05
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£105.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£788.20

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£48.10
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£311.40
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£41.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£907.45
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£728.30
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£122.50
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£176.25
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£216.45
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£104.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£41.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£41.00
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£58.48
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£1,182.33
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£216.95
Police And Crime Commissioner For Hertfordshire	117355	18/11/2020	Cawleys	Estates And Facilities	Waste	PROVISION OF SERVICE	£48.10
Police And Crime Commissioner For Hertfordshire	117361	25/11/2020	CDW Limited	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£38,219.40
Police And Crime Commissioner For Hertfordshire	117362	25/11/2020	Central (High Rise) Ltd	Herts ERSOU	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£925.00
Police And Crime Commissioner For Hertfordshire	117363	25/11/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,760.00
Police And Crime Commissioner For Hertfordshire	117364	02/12/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£724.00
Police And Crime Commissioner For Hertfordshire	117369	02/12/2020	Freedom Of Speech Ltd	Human Resources	External Training Courses	PROVISION OF GOODS & SERVICE	£3,412.49
Police And Crime Commissioner For Hertfordshire	117371	25/11/2020	Imtech Intron Ltd	Herts ERSOU	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,584.58
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£842.91
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£129.52
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£19.26
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£94.89
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£20.91
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£44.02
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£19.54
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£374.53
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£41.81
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£27.24
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£329.43
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.78
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£52.00
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£33.01
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£217.22
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£21.46
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.92
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£19.81
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.97
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£569.19
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£27.24
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£441.87
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£23.39
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£25.59
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.30
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.80
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£142.79
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4.68
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£120.99
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2.48
Police And Crime Commissioner For Hertfordshire	117372	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2.75
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£431.37
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£324.20
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£97.26
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£48.63
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£48.63
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,138.89
Police And Crime Commissioner For Hertfordshire	117373	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	117374	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,124.32
Police And Crime Commissioner For Hertfordshire	117374	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	117374	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£129.68
Police And Crime Commissioner For Hertfordshire	117375	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,692.15
Police And Crime Commissioner For Hertfordshire	117376	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£198.38
Police And Crime Commissioner For Hertfordshire	117376	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	117376	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,510.20
Police And Crime Commissioner For Hertfordshire	117376	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£69.98
Police And Crime Commissioner For Hertfordshire	117376	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£229.51
Police And Crime Commissioner For Hertfordshire	117377	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,189.45
Police And Crime Commissioner For Hertfordshire	117378	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£795.30
Police And Crime Commissioner For Hertfordshire	117379	25/11/2020	Imtech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,308.85
Police And Crime Commissioner For Hertfordshire	117391	02/12/2020	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,738.06
Police And Crime Commissioner For Hertfordshire	117392	02/12/2020	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£19,955.25
Police And Crime Commissioner For Hertfordshire	117396	25/11/2020	Three Rivers District Council	Estates And Facilities	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	117397	18/11/2020	United Kingdom Accreditation Service	Protective Services	Professional Fees	FORCE MEMBERSHIP FEES	£5,247.25
Police And Crime Commissioner For Hertfordshire	117398	18/11/2020	XPS Administration Limited	Finance	Pension	PENSION PROVIDER	£11,594.33
Police And Crime Commissioner For Hertfordshire	117400	18/11/2020	Realise (Europe) Limited	Organisational Learning	Software Licences	PROVISION OF SERVICE	£3,950.00
Police And Crime Commissioner For Hertfordshire	117418	18/11/2020	Thatcham Research	Herts ERSOU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£960.00
Police And Crime Commissioner For Hertfordshire	117422	18/11/2020	PCC For West Midlands	BCH Dogs Unit	Police Dogs - Purchase	OTHER POLICE FORCES	£3,500.00
Police And Crime Commissioner For Hertfordshire	117440	18/11/2020	Banner Business Supplies Ltd	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£802.30
Police And Crime Commissioner For Hertfordshire	117481	25/11/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,872.12
Police And Crime Commissioner For Hertfordshire	117486	18/11/2020	The Law Society	Legal Services	Subscriptions	SOLICITORS	£1,312.00
Police And Crime Commissioner For Hertfordshire	117493	25/11/2020	Quadiant UK Limited	BCH Camera Tickets Colisions	Telephony Equipment	PROVISION OF GOODS & SERVICE	£822.13
Police And Crime Commissioner For Hertfordshire	117494	25/11/2020	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£1,150.00
Police And Crime Commissioner For Hertfordshire	117495	25/11/2020	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£550.00
Police And Crime Commissioner For Hertfordshire	117497	25/11/2020	Airedale International Ltd	Estates And Facilities	Service Contracts	TELEPHONE PROVIDER	£2,713.25
Police And Crime Commissioner For Hertfordshire	117499	25/11/2020	G4S Cash Solutions (UK) Ltd	Force Account	Holding Acc Cash Received	PROVISION OF SERVICE	£1,025.94
Police And Crime Commissioner For Hertfordshire	117501	25/11/2020	British Gas Business	Herts ERSOU	Electricity	UTILITIES	£599.11
Police And Crime Commissioner For Hertfordshire	117520	18/11/2020	Reveal Media Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£23,506.00
Police And Crime Commissioner For Hertfordshire	117528	18/11/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£3,999.56
Police And Crime Commissioner For Hertfordshire	117529	25/11/2020	Workman LLP	Estates And Facilities	Shared Facilities	SOLICITORS	£4,663.79
Police And Crime Commissioner For Hertfordshire	117530	25/11/2020	Specsavers Optical Superstores	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£2,150.00
Police And Crime Commissioner For Hertfordshire	117531	18/11/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£709.50
Police And Crime Commissioner For Hertfordshire	117532	25/11/2020	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£6,274.80
Police And Crime Commissioner For Hertfordshire	117542	18/11/2020	PMD Magnetics	Organisational Learning	Pace	GOODS/STOCK SUPPLIED	£2,100.00
Police And Crime Commissioner For Hertfordshire	117545	18/11/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£1,096.50
Police And Crime Commissioner For Hertfordshire	117549	18/11/2020	Complete IT Systems Ltd	Capital	Furniture & Equipment Addition	PROVISION OF SERVICE	£1,475.00
Police And Crime Commissioner For Hertfordshire	117566	25/11/2020	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£583.33

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	117567	25/11/2020	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£583.33
Police And Crime Commissioner For Hertfordshire	117576	02/12/2020	MD Electrical Company Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£1,774.50
Police And Crime Commissioner For Hertfordshire	117580	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,874.00
Police And Crime Commissioner For Hertfordshire	117707	02/12/2020	Forensic Pathology Services	BCH Major Crime Unit	Pathologists Fees	PROVISION OF SERVICE	£2,683.00
Police And Crime Commissioner For Hertfordshire	117709	25/11/2020	PCC For Thames Valley	Revenue Holding Accounts	Vehicle Operating Leases	OTHER POLICE FORCES	£240,812.00
Police And Crime Commissioner For Hertfordshire	117724	02/12/2020	PCC For Norfolk	Insurance	Consultants Fees	OTHER POLICE FORCES	£3,234.03
Police And Crime Commissioner For Hertfordshire	117729	25/11/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	117731	25/11/2020	Key Forensic Services Ltd	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£5,564.32
Police And Crime Commissioner For Hertfordshire	117732	25/11/2020	Prologix Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£1,072.50
Police And Crime Commissioner For Hertfordshire	117740	25/11/2020	Redacted	Herts ERSOU	Operational Equipment	GOODS/STOCK SUPPLIED	£760.00
Police And Crime Commissioner For Hertfordshire	117741	25/11/2020	Solo Service Group	Custody	Contract Cleaning	PROVISION OF SERVICE	£999.85
Police And Crime Commissioner For Hertfordshire	117743	25/11/2020	Solo Service Group	Local Policing Command	Vehicle Cleaning	PROVISION OF SERVICE	£625.55
Police And Crime Commissioner For Hertfordshire	117745	25/11/2020	Solo Service Group	Custody	Contract Cleaning	PROVISION OF SERVICE	£1,487.84
Police And Crime Commissioner For Hertfordshire	117747	25/11/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£929.25
Police And Crime Commissioner For Hertfordshire	117755	25/11/2020	Neuropath Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,650.00
Police And Crime Commissioner For Hertfordshire	117756	25/11/2020	PCC For West Yorkshire	Air Support Unit	Contribution To Npas	OTHER POLICE FORCES	£312,353.00
Police And Crime Commissioner For Hertfordshire	117762	25/11/2020	Research & Intelligence Support Centre Ltd	Herts ERSOU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£3,800.00
Police And Crime Commissioner For Hertfordshire	117771	25/11/2020	Crimestoppers Trust	Herts ERSOU	Consultants Fees	REGISTERED CHARITY	£8,995.00
Police And Crime Commissioner For Hertfordshire	117772	02/12/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£1,248.75
Police And Crime Commissioner For Hertfordshire	117783	02/12/2020	Trane UK Limited	Estates And Facilities	Reactive Building Works	PROVISION OF SERVICE	£1,300.00
Police And Crime Commissioner For Hertfordshire	117786	02/12/2020	West Country Doors London Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£2,457.00
Police And Crime Commissioner For Hertfordshire	117789	02/12/2020	Zengenil Limited	BCH Public Contact	Consultants Fees	PROVISION OF GOODS & SERVICE	£536.00
Police And Crime Commissioner For Hertfordshire	117804	02/12/2020	Bidfood	Custody	Detained Persons Meals	GOODS/STOCK SUPPLIED	£719.53
Police And Crime Commissioner For Hertfordshire	117812	02/12/2020	Hertfordshire County Council	Operational Planning Support	Catering	OTHER LOCAL AUTHORITIES	£1,195.00
Police And Crime Commissioner For Hertfordshire	117814	25/11/2020	BT (One Bill)	BCH Camera Tickets Collisions	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£4,056.74
Police And Crime Commissioner For Hertfordshire	117815	25/11/2020	PCC For West Yorkshire	Herts ERSOU	Mutual Aid (Expenditure)	OTHER POLICE FORCES	£976.62
Police And Crime Commissioner For Hertfordshire	117816	25/11/2020	Pitney Bowes Finance Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£1,129.61
Police And Crime Commissioner For Hertfordshire	117821	25/11/2020	E-On Energy	Herts ERSOU	Electricity	UTILITIES	£937.78
Police And Crime Commissioner For Hertfordshire	117824	25/11/2020	Computershare	Force Account	Salary Sacrifice Commissions	PROVISION OF SERVICE	£321.77
Police And Crime Commissioner For Hertfordshire	117825	25/11/2020	PCC For Essex	Force Account	Collaboration Adjustment	OTHER POLICE FORCES	£36,241.21
Police And Crime Commissioner For Hertfordshire	117826	02/12/2020	Protect Signs	Local Policing Command	Police Cones & Traffic Signs	GOODS/STOCK SUPPLIED	£9,860.00
Police And Crime Commissioner For Hertfordshire	117828	02/12/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£750.50
Police And Crime Commissioner For Hertfordshire	117829	25/11/2020	Sorinteq Limited	Herts ERSOU	External Training Courses	PROVISION OF GOODS & SERVICE	£1,698.00
Police And Crime Commissioner For Hertfordshire	117830	25/11/2020	Sorinteq Limited	Herts ERSOU	External Training Courses	PROVISION OF GOODS & SERVICE	£849.00
Police And Crime Commissioner For Hertfordshire	117842	25/11/2020	Carmar Consultants Ltd	Herts ERSOU	External Training Courses	PROVISION OF GOODS & SERVICE	£8,550.00
Police And Crime Commissioner For Hertfordshire	117843	25/11/2020	Carmar Consultants Ltd	Herts ERSOU	External Training Courses	PROVISION OF GOODS & SERVICE	£2,850.00
Police And Crime Commissioner For Hertfordshire	117862	25/11/2020	Banner Business Supplies Ltd	Herts CTIU	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,655.35
Police And Crime Commissioner For Hertfordshire	117874	25/11/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£2,136.33
Police And Crime Commissioner For Hertfordshire	117876	25/11/2020	Redacted	BCH Roads Policing	Professional Fees	FORENSIC SERVICES	£1,185.00
Police And Crime Commissioner For Hertfordshire	117882	25/11/2020	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£6,490.00
Police And Crime Commissioner For Hertfordshire	117891	25/11/2020	G & L Property Maintenance Ltd	Capital	Building - Freehold Addition	CONSTRUCTION INDUSTRY SCHEME	£6,500.00
Police And Crime Commissioner For Hertfordshire	117893	25/11/2020	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£22,845.00
Police And Crime Commissioner For Hertfordshire	117905	25/11/2020	W A Products UK Ltd T/A Scenesafe	Custody	Soc Consumables	GOODS/STOCK SUPPLIED	£825.60
Police And Crime Commissioner For Hertfordshire	117915	25/11/2020	Banner Business Supplies Ltd	Safeguarding	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£631.98
Police And Crime Commissioner For Hertfordshire	117922	25/11/2020	Macro 4 Ltd	ICT	I.T. Maintenance Software	MAINTENANCE/GARDNER	£1,558.00
Police And Crime Commissioner For Hertfordshire	117924	02/12/2020	P Chester & Sons (Bedford) Ltd	BCH Armed Policing Unit	Firing Range Maintenance	CONSTRUCTION INDUSTRY SCHEME	£1,200.00
Police And Crime Commissioner For Hertfordshire	117925	25/11/2020	PDMS Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£6,904.40
Police And Crime Commissioner For Hertfordshire	117926	25/11/2020	Pitney Bowes - Purchase Power	BCH Camera Tickets Collisions	Printing	PROVISION OF SERVICE	£22,460.20
Police And Crime Commissioner For Hertfordshire	117927	25/11/2020	PPL PRS Ltd	Estates And Facilities	Subscriptions	UTILITIES	£1,275.18
Police And Crime Commissioner For Hertfordshire	117928	25/11/2020	PPL PRS Ltd	Estates And Facilities	Subscriptions	UTILITIES	£25,949.23
Police And Crime Commissioner For Hertfordshire	117931	25/11/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£817.00
Police And Crime Commissioner For Hertfordshire	117932	02/12/2020	Smart Audio Visual Services Ltd	Local Policing Command	Office Equipment	PROVISION OF GOODS & SERVICE	£1,525.00
Police And Crime Commissioner For Hertfordshire	117933	25/11/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£909.53
Police And Crime Commissioner For Hertfordshire	117935	25/11/2020	The Knowledge Academy Limited	Herts CTIU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£2,100.00
Police And Crime Commissioner For Hertfordshire	117937	02/12/2020	Wyboston Lakes Limited	Protective Services Command	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£750.00
Police And Crime Commissioner For Hertfordshire	117938	25/11/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£1,816.04
Police And Crime Commissioner For Hertfordshire	117940	02/12/2020	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£7,436.21
Police And Crime Commissioner For Hertfordshire	117940	02/12/2020	BT (One Bill)	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£3.93
Police And Crime Commissioner For Hertfordshire	117940	02/12/2020	BT (One Bill)	ICT	Wan - Network Communication	TELEPHONE PROVIDER	£406.97
Police And Crime Commissioner For Hertfordshire	117942	02/12/2020	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£934.08
Police And Crime Commissioner For Hertfordshire	117946	25/11/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£618.01
Police And Crime Commissioner For Hertfordshire	117947	25/11/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£885.04
Police And Crime Commissioner For Hertfordshire	117948	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£696.64
Police And Crime Commissioner For Hertfordshire	117949	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,060.00
Police And Crime Commissioner For Hertfordshire	117950	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,060.00
Police And Crime Commissioner For Hertfordshire	117954	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,102.50
Police And Crime Commissioner For Hertfordshire	117955	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£504.00
Police And Crime Commissioner For Hertfordshire	117956	25/11/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£504.00
Police And Crime Commissioner For Hertfordshire	117979	25/11/2020	Clareys Ltd	Herts ERSOU	Operational Equipment	PROVISION OF GOODS & SERVICE	£2,040.00
Police And Crime Commissioner For Hertfordshire	117985	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£956.33
Police And Crime Commissioner For Hertfordshire	117993	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,181.95
Police And Crime Commissioner For Hertfordshire	117994	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£4,313.66
Police And Crime Commissioner For Hertfordshire	117996	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£2,466.54
Police And Crime Commissioner For Hertfordshire	18000	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,182.24
Police And Crime Commissioner For Hertfordshire	18001	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,946.01
Police And Crime Commissioner For Hertfordshire	18006	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£1,816.57
Police And Crime Commissioner For Hertfordshire	18010	25/11/2020	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£843.58
Police And Crime Commissioner For Hertfordshire	18021	25/11/2020	The Windsor Leadership Trust	Herts ERSOU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£2,475.00
Police And Crime Commissioner For Hertfordshire	18022	25/11/2020	Soapbox Creative Marketing	Organisational Learning	Advertising Specials	PROVISION OF SERVICE	£15,000.00
Police And Crime Commissioner For Hertfordshire	18025	25/11/2020	Linguassist Ltd	Herts CTIU	Interpreters Fees	INTERPRETERS	£2,250.00
Police And Crime Commissioner For Hertfordshire	18026	25/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,551.36
Police And Crime Commissioner For Hertfordshire	18029	25/11/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,303.98
Police And Crime Commissioner For Hertfordshire	18030	25/11/2020	Covent Consultants Ltd	Herts ERSOU	Operational Equipment	PROVISION OF GOODS & SERVICE	£965.00
Police And Crime Commissioner For Hertfordshire	18031	02/12/2020	Marsh Ltd	Insurance	Insurance Medical Malpractice	CONSULTANCY	£2,800.00
Police And Crime Commissioner For Hertfordshire	18038	25/11/2020	Redacted	BCH Major Crime Unit	Forensic Analysis	DOCTORS/NURSES	£3,847.50
Police And Crime Commissioner For Hertfordshire	180055	02/12/2020	Airedale International Ltd	Estates And Facilities	Service Contracts	TELEPHONE PROVIDER	£979.75
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	SARC	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£565.75
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£964.60
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£495.94
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£336.87
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£271.87
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£200.00
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£336.87
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£271.87
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£592.44
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£687.75
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£541.00
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£565.75
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£169.00
Police And Crime Commissioner For Hertfordshire	180056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£150.00

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£150.00
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£336.87
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£565.62
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£469.00
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£150.00
Police And Crime Commissioner For Hertfordshire	118056	25/11/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£177.55
Police And Crime Commissioner For Hertfordshire	118106	02/12/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	118107	02/12/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	118108	02/12/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	118118	02/12/2020	Office Update Ltd	Local Policing Command	Furniture	GOODS/STOCK SUPPLIED	£575.00
Police And Crime Commissioner For Hertfordshire	118140	02/12/2020	Vodafone	ICT	Psu & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	118272	02/12/2020	Power Technique Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£3,990.00
Police And Crime Commissioner For Hertfordshire	118293	02/12/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	118303	02/12/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,312.80
Police And Crime Commissioner For Hertfordshire	118307	02/12/2020	Redacted	BCH Major Crime Unit	Forensic Analysis	DOCTORS/NURSES	£3,847.50
Police And Crime Commissioner For Hertfordshire	118313	02/12/2020	Marsh Ltd	Insurance	Fidelity Guarantee	CONSULTANCY	£16,800.00
Police And Crime Commissioner For Hertfordshire	118347	02/12/2020	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£855.00
Police And Crime Commissioner For Hertfordshire	118348	02/12/2020	Rapide Communication Ltd T/A Rant & Rave	Organisational Learning	Software Licences	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	118364	02/12/2020	Lexicon Fire Systems	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£640.41