

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	115441	28/10/2020	Best Friends Veterinary Group	BCH Dogs Unit	Police Dog Feed/Kennelling/Vet	VETS	£593.26
Police And Crime Commissioner For Hertfordshire	115452	28/10/2020	West Midlands Ambulance Service NHS FT	Revenue Holding Accounts	Basic Pay - Police	GOVERNMENT DEPARTMENTS	£3,145.77
Police And Crime Commissioner For Hertfordshire	115464	28/10/2020	Code Blue	Herts ERSOU	Planned Maintenance Cyclical	PROVISION OF SERVICE	£560.00
Police And Crime Commissioner For Hertfordshire	115468	28/10/2020	Eagle Graphics Limited	Organisational Learning	External Printed Forms - Herts	PRINTING OF GOODS	£974.00
Police And Crime Commissioner For Hertfordshire	115573	28/10/2020	PCC For Cambridgeshire	BCH Procurement	Staff Clothing & Uniforms	OTHER POLICE FORCES	£324,097.41
Police And Crime Commissioner For Hertfordshire	115574	28/10/2020	Pinney Bowles - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£979.62
Police And Crime Commissioner For Hertfordshire	115576	28/10/2020	Scansia MSC Ltd	Estates And Facilities	Service Contracts	GOODS/STOCK SUPPLIED	£1,103.00
Police And Crime Commissioner For Hertfordshire	115577	28/10/2020	Emergency Planning College	Herts CTU	Dyslexia Testing	PROVISION OF GOODS & SERVICE	£1,950.00
Police And Crime Commissioner For Hertfordshire	115580	28/10/2020	ADT Fire & Security PLC	Estates And Facilities	Service Contracts	PUBLIC LIMITED COMPANIES	£18,891.53
Police And Crime Commissioner For Hertfordshire	115581	28/10/2020	MD Electrical Company Ltd	Estates And Facilities	Building - Freshhold Addition	CONSTRUCTION INDUSTRY SCHEME	£922.25
Police And Crime Commissioner For Hertfordshire	115583	28/10/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	115585	28/10/2020	Redacted	BCH Major Crime Unit	Professional Fees	DOCTORS/NURSES	£2,400.00
Police And Crime Commissioner For Hertfordshire	115589	28/10/2020	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£1,016.16
Police And Crime Commissioner For Hertfordshire	115594	28/10/2020	Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£3,379.25
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	British Gas Business	Electricity	Utilities	£246.69
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£93.46
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£1,288.80
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£1,133.62
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£169.99
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£771.20
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£2,316.40
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£971.22
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£1,257.97
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£1,341.10
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£147.87
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£802.55
Police And Crime Commissioner For Hertfordshire	115596	28/10/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£97.95
Police And Crime Commissioner For Hertfordshire	115600	28/10/2020	Allstar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£76,755.03
Police And Crime Commissioner For Hertfordshire	115601	28/10/2020	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£9,212.80
Police And Crime Commissioner For Hertfordshire	115602	28/10/2020	Complete IT Systems Ltd	Capital	Wan - Network Communication	TELEPHONE PROVIDER	£1,611.99
Police And Crime Commissioner For Hertfordshire	115611	28/10/2020	Future Garments Limited (Eurox)	Local Policing Command	Operational Equipment	GOODS/STOCK SUPPLIED	£1,603.95
Police And Crime Commissioner For Hertfordshire	115619	28/10/2020	CDW Limited	ICT	Server Spares & Repairs	GOODS/STOCK SUPPLIED	£1,458.26
Police And Crime Commissioner For Hertfordshire	115621	28/10/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£1,230.00
Police And Crime Commissioner For Hertfordshire	115621	28/10/2020	Selectamark Security Systems PLC	LPC - Partnership	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£2,725.25
Police And Crime Commissioner For Hertfordshire	115659	28/10/2020	Office Update Ltd	BCH Camera Tickets Collisions	Office Equipment	GOODS/STOCK SUPPLIED	£16,394.75
Police And Crime Commissioner For Hertfordshire	115677	28/10/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£1,143.15
Police And Crime Commissioner For Hertfordshire	115684	28/10/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£720.00
Police And Crime Commissioner For Hertfordshire	115685	28/10/2020	Redacted	Capital	Furniture & Equipment Addition	DELIVERY OF TRG/COURSES/SEMINA	£983.04
Police And Crime Commissioner For Hertfordshire	115701	28/10/2020	Redacted	Herts ERSOU	Operational Equipment	DELIVERY OF TRG/COURSES/SEMINA	£1,310.00
Police And Crime Commissioner For Hertfordshire	115704	28/10/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£2,745.00
Police And Crime Commissioner For Hertfordshire	115708	28/10/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£14,500.00
Police And Crime Commissioner For Hertfordshire	115709	04/11/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£865.04
Police And Crime Commissioner For Hertfordshire	115710	04/11/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£918.01
Police And Crime Commissioner For Hertfordshire	115720	28/10/2020	Solo Service Group	Estates And Facilities	Contract Clearing	PROVISION OF SERVICE	£1,470.00
Police And Crime Commissioner For Hertfordshire	115732	04/11/2020	Yellow Hat Limited	Herts CTU	External Training Courses	PROVISION OF GOODS & SERVICE	£675.00
Police And Crime Commissioner For Hertfordshire	115734	28/10/2020	Communications Solutions Ltd	Contact Management	Hardware - Purchase	TELEPHONE PROVIDER	£2,338.75
Police And Crime Commissioner For Hertfordshire	115735	04/11/2020	Hells Electrical Ltd	BCH Armed Policing Unit	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,170.46
Police And Crime Commissioner For Hertfordshire	115739	28/10/2020	Communications Solutions Ltd	Contact Management	Hardware - Purchase	TELEPHONE PROVIDER	£768.35
Police And Crime Commissioner For Hertfordshire	115745	28/10/2020	CSL Surveys (Stevenson) Ltd	Capital	Building - Freshhold Addition	CONSULTANCY	£9,720.00
Police And Crime Commissioner For Hertfordshire	115750	28/10/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£1,032.00
Police And Crime Commissioner For Hertfordshire	115751	28/10/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£861.50
Police And Crime Commissioner For Hertfordshire	115752	28/10/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£1,311.50
Police And Crime Commissioner For Hertfordshire	115753	28/10/2020	Silk Group	Organisational Learning	External Printing - Herts	GOODS/STOCK SUPPLIED	£2,880.00
Police And Crime Commissioner For Hertfordshire	115779	28/10/2020	Computershare	Force Account	Salary Sacrifice Commissions	PROVISION OF SERVICE	£3,276.78
Police And Crime Commissioner For Hertfordshire	115780	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£872.00
Police And Crime Commissioner For Hertfordshire	115798	28/10/2020	DWP CRU	Legal Services	Ex-Gratia Payments	GOVERNMENT DEPARTMENTS	£1,729.00
Police And Crime Commissioner For Hertfordshire	115799	28/10/2020	Higgs Newton Kenyon Solicitors	Legal Services	Ex-Gratia Payments	SOLICITORS	£8,000.00
Police And Crime Commissioner For Hertfordshire	115834	04/11/2020	Banner Business Supplies Ltd	Herts CTU	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£574.57
Police And Crime Commissioner For Hertfordshire	115839	04/11/2020	Redacted	BCH Armed Policing Unit	Operational Equipment	GOODS/STOCK SUPPLIED	£9,820.00
Police And Crime Commissioner For Hertfordshire	115841	28/10/2020	Reveal Media Ltd	Capital	Furniture & Equipment Addition	GOODS/STOCK SUPPLIED	£1,175.30
Police And Crime Commissioner For Hertfordshire	115857	28/10/2020	Vector & Scalar Products Ltd	Protective Services	Op Equip Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£595.00
Police And Crime Commissioner For Hertfordshire	115860	04/11/2020	Rapide Communication Ltd T/A Rant & Rave	Organisational Learning	Software Licences	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	115865	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	115869	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	115870	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	115872	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	115873	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£576.00
Police And Crime Commissioner For Hertfordshire	115877	28/10/2020	Hugh Symons Information Management	Human Resources	Archiving Costs	PHOTOCOPIING	£500.00
Police And Crime Commissioner For Hertfordshire	115881	04/11/2020	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£602.81
Police And Crime Commissioner For Hertfordshire	115884	28/10/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£503.59
Police And Crime Commissioner For Hertfordshire	115899	28/10/2020	Vodafone	ICT	Pen & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	115910	04/11/2020	Capita Travel And Events	Protective Services	Hotel Accommodation	HOTELS	£1,794.37
Police And Crime Commissioner For Hertfordshire	115953	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	115955	28/10/2020	Moving Minds	Human Resources	Psychotherapy	COUNSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	115961	04/11/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£1,126.46
Police And Crime Commissioner For Hertfordshire	115962	28/10/2020	F M Sucking	Capital	Building - Freshhold Addition	CONSTRUCTION INDUSTRY SCHEME	£9,202.00
Police And Crime Commissioner For Hertfordshire	115970	28/10/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,293.00
Police And Crime Commissioner For Hertfordshire	115978	04/11/2020	BT (One Bill)	Herts ERSOU	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£525.00
Police And Crime Commissioner For Hertfordshire	115981	04/11/2020	Hertfordshire County Council	Herts Implementation	Pension Strain	OTHER LOCAL AUTHORITIES	£68,865.66
Police And Crime Commissioner For Hertfordshire	116172	04/11/2020	Redacted	ICT	Telephone Path Maintenance	TELEPHONE PROVIDER	£7,312.80
Police And Crime Commissioner For Hertfordshire	116201	04/11/2020	LNRS Data Services Ltd	Human Resources	Software Licences	PROVISION OF SERVICE	£15,000.00
Police And Crime Commissioner For Hertfordshire	116216	04/11/2020	Garston Lodge Dental Practice	BCH Major Crime Unit	Forensic Analysis	DOCTORS/NURSES	£628.50
Police And Crime Commissioner For Hertfordshire	116219	04/11/2020	PCC For Thames Valley	Revenue Holding Accounts	Vehicle Operating Leases	OTHER POLICE FORCES	£5,614.66
Police And Crime Commissioner For Hertfordshire	116223	04/11/2020	Smart Audio Visual Services Ltd	Crime Reduction And Com Safety	Local Initiatives	PROVISION OF GOODS & SERVICE	£2,950.00
Police And Crime Commissioner For Hertfordshire	116230	04/11/2020	Solo Service Group	Local Policing Command	Vehicle Cleaning	PROVISION OF SERVICE	£500.44
Police And Crime Commissioner For Hertfordshire	116234	04/11/2020	Allwag Promotions Ltd	Organisational Learning	External Printing - Beds	PROVISION OF GOODS & SERVICE	£507.50
Police And Crime Commissioner For Hertfordshire	116256	04/11/2020	Redacted	BCH Major Crime Unit	Professional Fees	DELIVERY OF TRG/COURSES/SEMINA	£1,800.00
Police And Crime Commissioner For Hertfordshire	96399	21/10/2020	Redacted	ICT	IT, Maintenance Software	GOODS/STOCK SUPPLIED	£2,240.00
Police And Crime Commissioner For Hertfordshire	97592	21/10/2020	Redacted	ICT	IT, Maintenance Software	GOODS/STOCK SUPPLIED	£2,250.00