

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	113913	30/09/2020	Redacted	Herts ERSOU	Software Licences	GOODS/STOCK SUPPLIED	£550.00
Police And Crime Commissioner For Hertfordshire	113920	30/09/2020	Sob Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,102.50
Police And Crime Commissioner For Hertfordshire	113922	30/09/2020	Sob Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£996.64
Police And Crime Commissioner For Hertfordshire	113927	30/09/2020	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£20,025.00
Police And Crime Commissioner For Hertfordshire	113928	30/09/2020	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£3,787.50
Police And Crime Commissioner For Hertfordshire	113930	30/09/2020	Vodafone	ICT	Psn & Internet Charges	TELEPHONE PROVIDER	£1,136.00
Police And Crime Commissioner For Hertfordshire	113976	30/09/2020	Boing Rapid Secure Limited	Local Policing Command	Damage To Property/Boarding Up	PROVISION OF SERVICE	£2,132.40
Police And Crime Commissioner For Hertfordshire	113981	30/09/2020	Office Update Ltd	BCH Scientific Services Unit	Furniture	GOODS/STOCK SUPPLIED	£3,320.00
Police And Crime Commissioner For Hertfordshire	113990	30/09/2020	Conference Hertfordshire	Contact Management	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£310.00
Police And Crime Commissioner For Hertfordshire	113999	30/09/2020	Healthcare Resourcing Limited T/A CRG Medical	Non Collaborated CJU	Fme Contract	PROVISION OF GOODS & SERVICE	£84,270.63
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£164.73
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£365.32
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£125.34
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£136.72
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£228.00
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£132.74
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£121.69
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£139.37
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£159.52
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£138.91
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£218.76
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£183.43
Police And Crime Commissioner For Hertfordshire	114002	30/09/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	CONSTRUCTION INDUSTRY SCHEME	£222.22
Police And Crime Commissioner For Hertfordshire	114007	30/09/2020	Gerald Eve LLP	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£18,000.00
Police And Crime Commissioner For Hertfordshire	114008	30/09/2020	Redactive Publishing Ltd	Organisational Learning	Conference & Seminar Fees	ADVERTISING	£895.00
Police And Crime Commissioner For Hertfordshire	97596	30/09/2020	Redacted	Criminal Justice unit	Documentary Evidence	GOODS/STOCK SUPPLIED	£2,250.00