

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	129387	28/04/2021	Perfect Circle JV Ltd	Capital	Building - Freehold Addition	CONSULTANCY	£3,824.93
Police And Crime Commissioner For Hertfordshire	129389	28/04/2021	Perfect Circle JV Ltd	Capital	Building - Freehold Addition	CONSULTANCY	£14,000.00
Police And Crime Commissioner For Hertfordshire	129390	28/04/2021	Perfect Circle JV Ltd	Capital	Building - Freehold Addition	CONSULTANCY	£1,058.05
Police And Crime Commissioner For Hertfordshire	129391	05/05/2021	Roebuck Veterinary Centre	BCH Dogs Unit	Police Dog Feed/Kennelling/Vet	VETS	£771.44
Police And Crime Commissioner For Hertfordshire	129396	05/05/2021	Mayor's Office For Policing And Crime (MOPAC)	BCH Major Crime Unit	Mutual Aid (Expenditure)	OTHER POLICE FORCES	£1,847.98
Police And Crime Commissioner For Hertfordshire	129400	28/04/2021	Redacted	Herts ERSOU	Professional Fees	COUNSELLING	£3,000.00
Police And Crime Commissioner For Hertfordshire	129401	28/04/2021	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£2,176.90
Police And Crime Commissioner For Hertfordshire	129408	12/05/2021	Total Gas & Power Limited	Estates And Facilities	Gas	PROVISION OF GOODS & SERVICE	£6,111.04
Police And Crime Commissioner For Hertfordshire	129409	05/05/2021	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£11,070.85
Police And Crime Commissioner For Hertfordshire	129415	05/05/2021	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,312.80
Police And Crime Commissioner For Hertfordshire	129432	05/05/2021	Computacenter (UK) Ltd	Herts CTIU	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£680.52
Police And Crime Commissioner For Hertfordshire	129442	05/05/2021	Banner Business Supplies Ltd	Safeguarding	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£589.07
Police And Crime Commissioner For Hertfordshire	129450	05/05/2021	Banner Business Supplies Ltd	Crime Reduction And Com Safety	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£618.03
Police And Crime Commissioner For Hertfordshire	129456	28/04/2021	Active Med Supplies Ltd	Local Policing Command	Operational Equipment	PROVISION OF GOODS & SERVICE	£610.00
Police And Crime Commissioner For Hertfordshire	129606	05/05/2021	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£679.63
Police And Crime Commissioner For Hertfordshire	129607	05/05/2021	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,679.36
Police And Crime Commissioner For Hertfordshire	129608	05/05/2021	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£738.22
Police And Crime Commissioner For Hertfordshire	129617	05/05/2021	Thompsons Solicitors	Legal Services	Ex-Gratia Payments	SOLICITORS	£4,356.00
Police And Crime Commissioner For Hertfordshire	129618	05/05/2021	Higgs Newton Kenyon Solicitors	Legal Services	Ex-Gratia Payments	SOLICITORS	£3,500.00
Police And Crime Commissioner For Hertfordshire	129622	05/05/2021	Home Office	POCA	Seized Funds	POCA	£8,601.80
Police And Crime Commissioner For Hertfordshire	129627	05/05/2021	Edisce Consulting Limited	Human Resources	Talent Management	DELIVERY OF TRG/COURSES/SEMINA	£1,750.00
Police And Crime Commissioner For Hertfordshire	129631	05/05/2021	Silk Group	Organisational Learning	External Printing - Herts	GOODS/STOCK SUPPLIED	£625.00
Police And Crime Commissioner For Hertfordshire	129637	05/05/2021	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£885.04
Police And Crime Commissioner For Hertfordshire	129639	05/05/2021	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£618.01
Police And Crime Commissioner For Hertfordshire	129641	05/05/2021	Tyco Integrated Fire & Security	Estates And Facilities	Office Equipment	GOODS/STOCK SUPPLIED	£735.72
Police And Crime Commissioner For Hertfordshire	129647	05/05/2021	Hertfordshire County Council	Capital	Building - Freehold Addition	OTHER LOCAL AUTHORITIES	£1,320.00
Police And Crime Commissioner For Hertfordshire	129648	05/05/2021	Insight Executive Group Ltd	Estates And Facilities	Agency/Temp Staff	PROVISION OF SERVICE	£1,420.40
Police And Crime Commissioner For Hertfordshire	129649	05/05/2021	System Hygienics Ltd	Estates And Facilities	Deep Clean	PROVISION OF SERVICE	£740.00
Police And Crime Commissioner For Hertfordshire	129650	05/05/2021	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	129651	05/05/2021	CDW Limited	ICT	Comms Spares & Repairs	GOODS/STOCK SUPPLIED	£2,263.24
Police And Crime Commissioner For Hertfordshire	129656	05/05/2021	Linguassist Ltd	Herts CTIU	Interpreters Fees	INTERPRETERS	£2,250.00
Police And Crime Commissioner For Hertfordshire	129663	05/05/2021	Mayor's Office For Policing And Crime (MOPAC)	Force Account	Subscriptions	OTHER POLICE FORCES	£15,162.00
Police And Crime Commissioner For Hertfordshire	129665	05/05/2021	Mayor's Office For Policing And Crime (MOPAC)	Force Account	Subscriptions	OTHER POLICE FORCES	£2,657.00
Police And Crime Commissioner For Hertfordshire	129666	05/05/2021	Mayor's Office For Policing And Crime (MOPAC)	Force Account	Subscriptions	OTHER POLICE FORCES	£19,707.00
Police And Crime Commissioner For Hertfordshire	129667	05/05/2021	Mayor's Office For Policing And Crime (MOPAC)	Force Account	Subscriptions	OTHER POLICE FORCES	£27,447.00
Police And Crime Commissioner For Hertfordshire	129668	05/05/2021	Rapide Communication Ltd T/A Rant & Rave	Organisational Learning	Subscriptions	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	129684	05/05/2021	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,312.80
Police And Crime Commissioner For Hertfordshire	129685	05/05/2021	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£8,334.69