

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 | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Local Policing Command        | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £2,885.00   |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | BCH Dogs Unit                 | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £15.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Protective Services           | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £10.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Protective Services           | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £50.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Safeguarding                  | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £140.00     |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Safeguarding                  | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £25.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Safeguarding                  | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £50.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | BCH Major Crime Unit          | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £130.00     |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Protective Services           | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £40.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Safeguarding                  | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £10.00      |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Local Policing Command        | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £245.00     |
| Police And Crime Commissioner For Hertfordshire | 100237                | 15/04/2020   | Boutbee LDN Capital Ltd                  | Herts ERSOU                   | Travel Public Transport Rate    | PROVISION OF GOODS & SERVICE | £25.00      |
| Police And Crime Commissioner For Hertfordshire | 100307                | 22/04/2020   | Herts ERSOU                              | College Of Policing           | External Training Courses       | GOVERNMENT DEPARTMENTS       | £5,894.50   |
| Police And Crime Commissioner For Hertfordshire | 100318                | 15/04/2020   | Capita Travel And Events                 | BCH Camera Tickets Collisions | Hotel Accommodation             | HOTELS                       | £1,189.58   |
| Police And Crime Commissioner For Hertfordshire | 100345                | 22/04/2020   | Redacted                                 | Protective Services           | Soc Consumables                 | GOODS/STOCK SUPPLIED         | £1,576.95   |
| Police And Crime Commissioner For Hertfordshire | 100351                | 22/04/2020   | Eco On Systems Ltd                       | Capital                       | PROVISION OF GOODS & SERVICE    | PROVISION OF GOODS & SERVICE | £17,226.25  |
| Police And Crime Commissioner For Hertfordshire | 100548                | 07/04/2020   | Q2 Telefonica UK Ltd                     | ICT                           | Messaging Services              | TELEPHONE PROVIDER           | £7,818.21   |
| Police And Crime Commissioner For Hertfordshire | 100576                | 22/04/2020   | Abbot Toxicology Ltd                     | Professional Standards        | Drug Testing Equipment          | PROVISION OF SERVICE         | £669.02     |
| Police And Crime Commissioner For Hertfordshire | 100639                | 07/04/2020   | Civica UK Limited                        | BCH Roads Policing            | Op Equip Repairs & Maintenance  | GOODS/STOCK SUPPLIED         | £6,000.00   |
| Police And Crime Commissioner For Hertfordshire | 100640                | 07/04/2020   | Expian Ltd                               | Protective Services           | Searches                        | PROVISION OF SERVICE         | £871.53     |
| Police And Crime Commissioner For Hertfordshire | 100641                | 07/04/2020   | Raj Chohan Associates Ltd                | BCH Public Contact            | General Training Courses        | PROVISION OF GOODS & SERVICE | £38,000.00  |
| Police And Crime Commissioner For Hertfordshire | 100950                | 01/04/2020   | Capita Travel And Events                 | Organisational Learning       | Hotel Accommodation             | HOTELS                       | £7,007.63   |
| Police And Crime Commissioner For Hertfordshire | 101025                | 22/04/2020   | BT (One Bill)                            | BCH Camera Tickets Collisions | Fixed Telephone - Rentals       | TELEPHONE PROVIDER           | £4,852.83   |
| Police And Crime Commissioner For Hertfordshire | 101087                | 07/04/2020   | Trans UK Limited                         | Estates And Facilities        | Reactive Building Works         | PROVISION OF SERVICE         | £1,159.88   |
| Police And Crime Commissioner For Hertfordshire | 101177                | 01/04/2020   | Communications Solutions Ltd             | Contact Management            | Office Equipment                | TELEPHONE PROVIDER           | £1,507.15   |
| Police And Crime Commissioner For Hertfordshire | 101201                | 07/04/2020   | Playgroup LLP                            | Force Accidents               | Subscriptions                   | SOLICITORS                   | £2,150.00   |
| Police And Crime Commissioner For Hertfordshire | 101232                | 07/04/2020   | MDS Ltd                                  | Herts ERSOU                   | Software Licences               | FORENSIC SERVICES            | £17,146.85  |
| Police And Crime Commissioner For Hertfordshire | 101243                | 07/04/2020   | Stevengage Borough Council               | Herts ERSOU                   | Shared Facilities               | OTHER LOCAL AUTHORITIES      | £79,872.00  |
| Police And Crime Commissioner For Hertfordshire | 101244                | 07/04/2020   | Stevengage Borough Council               | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £273,920.00 |
| Police And Crime Commissioner For Hertfordshire | 101248                | 07/04/2020   | East Herts District Council              | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £81,920.00  |
| Police And Crime Commissioner For Hertfordshire | 101251                | 07/04/2020   | Welwyn Hatfield Council                  | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £38,240.00  |
| Police And Crime Commissioner For Hertfordshire | 101263                | 07/04/2020   | West Suffolk Council                     | Herts ERSOU                   | Public Transport & Parking      | OTHER LOCAL AUTHORITIES      | £11,697.60  |
| Police And Crime Commissioner For Hertfordshire | 101264                | 07/04/2020   | West Suffolk Council                     | Herts ERSOU                   | Public Transport & Parking      | OTHER LOCAL AUTHORITIES      | £598.80     |
| Police And Crime Commissioner For Hertfordshire | 101265                | 07/04/2020   | West Suffolk Council                     | Herts ERSOU                   | General Rates                   | OTHER LOCAL AUTHORITIES      | £35,840.00  |
| Police And Crime Commissioner For Hertfordshire | 101278                | 07/04/2020   | East Herts District Council              | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £40,960.00  |
| Police And Crime Commissioner For Hertfordshire | 101280                | 15/04/2020   | Borough Of Broxbourne Council            | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £2,506.25   |
| Police And Crime Commissioner For Hertfordshire | 101283                | 07/04/2020   | Welwyn Hatfield Council                  | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £491,520.00 |
| Police And Crime Commissioner For Hertfordshire | 101284                | 07/04/2020   | Three Rivers District Council            | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £1,122.75   |
| Police And Crime Commissioner For Hertfordshire | 101319                | 15/04/2020   | St Albans City District Council          | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £1,629.00   |
| Police And Crime Commissioner For Hertfordshire | 101402                | 29/04/2020   | The Police Firearms Officers             | BCH Armed Policing Unit       | Subscriptions                   | OTHER POLICE ORGANISATIONS   | £39,360.00  |
| Police And Crime Commissioner For Hertfordshire | 101570                | 07/04/2020   | Key Forensic Services Ltd                | BCH Scientific Services Unit  | Forensic Analysis               | GOODS/STOCK SUPPLIED         | £2,150.00   |
| Police And Crime Commissioner For Hertfordshire | 101574                | 29/04/2020   | Smart Audio Visual Services Ltd          | Protective Services           | Office Equipment                | PROVISION OF GOODS & SERVICE | £695.00     |
| Police And Crime Commissioner For Hertfordshire | 101579                | 22/04/2020   | Redacted                                 | BCH Armed Policing Unit       | Operational Equipment           | GOODS/STOCK SUPPLIED         | £770.90     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | SARF                          | Electricity                     | UTILITIES                    | £313.73     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,099.21   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £2,121.00   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,231.80   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £2,771.61   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,736.25   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £903.20     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £2,150.00   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,334.99   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £963.13     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £281.52     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £382.71     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,937.87   |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £985.24     |
| Police And Crime Commissioner For Hertfordshire | 101589                | 01/04/2020   | British Gas Business                     | Estates And Facilities        | Electricity                     | UTILITIES                    | £1,114.30   |
| Police And Crime Commissioner For Hertfordshire | 101754                | 07/04/2020   | Key Forensic Services Ltd                | BCH Scientific Services Unit  | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £2,969.60   |
| Police And Crime Commissioner For Hertfordshire | 101754                | 07/04/2020   | Key Forensic Services Ltd                | BCH Scientific Services Unit  | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £1,629.61   |
| Police And Crime Commissioner For Hertfordshire | 101754                | 01/04/2020   | Key Forensic Services Ltd                | BCH Scientific Services Unit  | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £1,692.50   |
| Police And Crime Commissioner For Hertfordshire | 101757                | 01/04/2020   | Key Forensic Services Ltd                | BCH Major Crime Unit          | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £766.85     |
| Police And Crime Commissioner For Hertfordshire | 101919                | 05/05/2020   | Redacted                                 | Safeguarding                  | Witness Intermediaries          | INTERMEDIARY                 | £500.53     |
| Police And Crime Commissioner For Hertfordshire | 101922                | 15/04/2020   | Q2 Telefonica UK Ltd                     | BCH Roads Policing            | Mobile Phone                    | TELEPHONE PROVIDER           | £1,597.50   |
| Police And Crime Commissioner For Hertfordshire | 101935                | 07/04/2020   | North Herts District Council             | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £2,204.50   |
| Police And Crime Commissioner For Hertfordshire | 101936                | 07/04/2020   | North Herts District Council             | Estates And Facilities        | Council Tax                     | OTHER LOCAL AUTHORITIES      | £266.00     |
| Police And Crime Commissioner For Hertfordshire | 101937                | 07/04/2020   | North Herts District Council             | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £26,624.00  |
| Police And Crime Commissioner For Hertfordshire | 101938                | 07/04/2020   | North Herts District Council             | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £43,776.00  |
| Police And Crime Commissioner For Hertfordshire | 101939                | 07/04/2020   | North Herts District Council             | Estates And Facilities        | General Rates                   | OTHER LOCAL AUTHORITIES      | £95,536.00  |
| Police And Crime Commissioner For Hertfordshire | 101946                | 07/04/2020   | Three Rivers District Council            | Estates And Facilities        | Shared Facilities               | OTHER LOCAL AUTHORITIES      | £2,225.00   |
| Police And Crime Commissioner For Hertfordshire | 101947                | 01/04/2020   | Three Rivers District Council            | Estates And Facilities        | Property Lease                  | OTHER LOCAL AUTHORITIES      | £20,025.00  |
| Police And Crime Commissioner For Hertfordshire | 101948                | 01/04/2020   | Three Rivers District Council            | Estates And Facilities        | Property Lease                  | OTHER LOCAL AUTHORITIES      | £3,787.50   |
| Police And Crime Commissioner For Hertfordshire | 101961                | 15/04/2020   | PCC For Leicestershire                   | Capital                       | Intangible/Software In Progress | OTHER POLICE FORCES          | £5,440.00   |
| Police And Crime Commissioner For Hertfordshire | 101963                | 07/04/2020   | Piney Bowes - Purchase Power             | Estates And Facilities        | Postage Costs                   | PROVISION OF SERVICE         | £2,092.46   |
| Police And Crime Commissioner For Hertfordshire | 102023                | 15/04/2020   | Veritas Limited                          | Local Policing Command        | Office Equipment                | TELEPHONE PROVIDER           | £1,629.00   |
| Police And Crime Commissioner For Hertfordshire | 102261                | 01/04/2020   | Hertsmere Borough Council                | Estates And Facilities        | Property Lease                  | OTHER LOCAL AUTHORITIES      | £25,955.22  |
| Police And Crime Commissioner For Hertfordshire | 102310                | 15/04/2020   | Socotec UK Limited                       | BCH Scientific Services Unit  | Forensic Analysis               | FORENSIC SERVICES            | £2,953.17   |
| Police And Crime Commissioner For Hertfordshire | 102316                | 29/04/2020   | Nightsearcher Limited                    | BCH Scientific Services Unit  | Operational Equipment           | GOODS/STOCK SUPPLIED         | £7,323.30   |
| Police And Crime Commissioner For Hertfordshire | 102331                | 07/04/2020   | BT (One Bill)                            | BCH Camera Tickets Collisions | Fixed Telephone - Rentals       | TELEPHONE PROVIDER           | £4,853.06   |
| Police And Crime Commissioner For Hertfordshire | 102358                | 07/04/2020   | Redacted                                 | Revenue Holding Accounts      | Misc Home Office Grants         | PROVISION OF GOODS & SERVICE | £1,236.00   |
| Police And Crime Commissioner For Hertfordshire | 102359                | 22/04/2020   | Redacted                                 | Revenue Holding Accounts      | Misc Home Office Grants         | SOLICITORS                   | £1,436.00   |
| Police And Crime Commissioner For Hertfordshire | 102360                | 15/04/2020   | Redacted                                 | Revenue Holding Accounts      | Misc Home Office Grants         | PROVISION OF GOODS & SERVICE | £918.00     |
| Police And Crime Commissioner For Hertfordshire | 102361                | 15/04/2020   | Redacted                                 | Revenue Holding Accounts      | Misc Home Office Grants         | PROVISION OF GOODS & SERVICE | £765.00     |
| Police And Crime Commissioner For Hertfordshire | 102379                | 01/04/2020   | BDO Stoy Hayward                         | Finance                       | Professional Fees               | PROVISION OF GOODS & SERVICE | £5,775.00   |
| Police And Crime Commissioner For Hertfordshire | 102420                | 29/04/2020   | The Chiltern Lift Company Ltd            | Estates And Facilities        | Operational Equipment           | GOODS/STOCK SUPPLIED         | £1,798.75   |
| Police And Crime Commissioner For Hertfordshire | 102420                | 22/04/2020   | Redacted                                 | Herts ERSOU                   | Operational Equipment           | GOODS/STOCK SUPPLIED         | £1,798.75   |
| Police And Crime Commissioner For Hertfordshire | 102434                | 22/04/2020   | Redacted                                 | Herts ERSOU                   | Operational Equipment           | GOODS/STOCK SUPPLIED         | £1,248.75   |
| Police And Crime Commissioner For Hertfordshire | 102396                | 15/04/2020   | Nightsearcher Limited                    | BCH Roads Policing            | Office Equipment                | GOODS/STOCK SUPPLIED         | £861.74     |
| Police And Crime Commissioner For Hertfordshire | 102409                | 07/04/2020   | F M Suckling                             | Estates And Facilities        | Reactive Building Works         | CONSTRUCTION INDUSTRY SCHEME | £1,295.00   |
| Police And Crime Commissioner For Hertfordshire | 102429                | 07/04/2020   | G & L Property Maintenance Ltd           | Custody                       | Office Equipment                | CONSTRUCTION INDUSTRY SCHEME | £1,225.00   |
| Police And Crime Commissioner For Hertfordshire | 102432                | 07/04/2020   | G & L Property Maintenance Ltd           | BCH Scientific Services Unit  | Building Maintain - Day To Day  | CONSTRUCTION INDUSTRY SCHEME | £675.00     |
| Police And Crime Commissioner For Hertfordshire | 102437                | 07/04/2020   | MD Electrical Company Ltd                | Capital                       | Building Under Construction     | CONSTRUCTION INDUSTRY SCHEME | £10,399.00  |
| Police And Crime Commissioner For Hertfordshire | 102439                | 29/04/2020   | The Chiltern Lift Company Ltd            | Estates And Facilities        | Planned Maintenance Cyclical    | PROVISION OF SERVICE         | £631.00     |
| Police And Crime Commissioner For Hertfordshire | 102440                | 29/04/2020   | The Chiltern Lift Company Ltd            | Estates And Facilities        | Planned Maintenance Cyclical    | PROVISION OF SERVICE         | £631.00     |
| Police And Crime Commissioner For Hertfordshire | 102441                | 05/05/2020   | MD Electrical Company Ltd                | Capital                       | Building Under Construction     | CONSTRUCTION INDUSTRY SCHEME | £2,601.00   |
| Police And Crime Commissioner For Hertfordshire | 102446                | 07/04/2020   | MD Electrical Company Ltd                | Estates And Facilities        | Reactive Building Works         | CONSTRUCTION INDUSTRY SCHEME | £546.91     |
| Police And Crime Commissioner For Hertfordshire | 102448                | 07/04/2020   | MD Electrical Company Ltd                | Estates And Facilities        | Reactive Building Works         | CONSTRUCTION INDUSTRY SCHEME | £4,663.00   |
| Police And Crime Commissioner For Hertfordshire | 102451                | 07/04/2020   | MD Electrical Company Ltd                | Capital                       | Building Under Construction     | CONSTRUCTION INDUSTRY SCHEME | £1,770.48   |
| Police And Crime Commissioner For Hertfordshire | 102452                | 07/04/2020   | MD Electrical Company Ltd                | Capital                       | Building Under Construction     | CONSTRUCTION INDUSTRY SCHEME | £5,488.29   |
| Police And Crime Commissioner For Hertfordshire | 102456                | 01/04/2020   | North West Ambulance Service NHS Trust   | Revenue Holding Accounts      | Basic Pay - Police              | PROVISION OF SERVICE         | £9,278.47   |
| Police And Crime Commissioner For Hertfordshire | 102459                | 01/04/2020   | The Appropriate Adult Service            | Custody                       | Appropriate Adults              | PROVISION OF SERVICE         | £7,612.75   |
| Police And Crime Commissioner For Hertfordshire | 102460                | 07/04/2020   | Force Information System Ltd             | ICT                           | IT. Maintenance Software        | PROVISION OF SERVICE         | £14,512.77  |
| Police And Crime Commissioner For Hertfordshire | 102497                | 07/04/2020   | Just Recruit Group Ltd                   | Human Resources               | Agency/Temp Staff               | RECRUITMENT AGENCIES         | £1,224.70   |
| Police And Crime Commissioner For Hertfordshire | 102498                | 07/04/2020   | Just Recruit Group Ltd                   | Human Resources               | Agency/Temp Staff               | RECRUITMENT AGENCIES         | £989.75     |
| Police And Crime Commissioner For Hertfordshire | 102512                | 15/04/2020   | Socotec UK Limited                       | BCH Scientific Services Unit  | Forensic Analysis               | FORENSIC SERVICES            | £1,500.00   |
| Police And Crime Commissioner For Hertfordshire | 102513                | 01/04/2020   | DAC Beachcroft Claims Ltd                | Legal Services                | Professional Fees               | SOLICITORS                   | £5,289.40   |
| Police And Crime Commissioner For Hertfordshire | 102518                | 22/04/2020   | Puretone Ltd                             | Protective Services           | Operational Equipment           | GOODS/STOCK SUPPLIED         | £2,105.99   |
| Police And Crime Commissioner For Hertfordshire | 102521                | 15/04/2020   | Rapide Communication Ltd T/A Rant & Rave | Organisational Learning       | Software Licences               | PROVISION OF GOODS & SERVICE | £5,000.00   |
| Police And Crime Commissioner For Hertfordshire | 102523                | 07/04/2020   | Abbot Toxicology Ltd                     | Local Policing Command        | Drug Testing Equipment          | PROVISION OF SERVICE         | £1,000.00   |
| Police And Crime Commissioner For Hertfordshire | 102529                | 07/04/2020   | Abbot Toxicology Ltd                     | Local Policing Command        | Postage Costs                   | PROVISION OF SERVICE         | £1,150.00   |
| Police And Crime Commissioner For Hertfordshire | 102525                | 01/04/2020   | EBY Design Limited                       | Revenue Holding Accounts      | Publicity                       | PROVISION OF GOODS & SERVICE | £1,080.00   |
| Police And Crime Commissioner For Hertfordshire | 102536                | 29/04/2020   | Redacted                                 | Legal Services                | Counsel Fees                    | SOLICITORS                   | £810.00     |
| Police And Crime Commissioner For Hertfordshire | 102537                | 05/05/2020   | Redacted                                 | Safeguarding                  | Victims And Witnesses           | INTERMEDIARY                 | £694.00     |
| Police And Crime Commissioner For Hertfordshire | 102541                | 07/04/2020   | Aero Healthcare Ltd                      | Local Policing Command        | First Aid Equipment             | GOODS/STOCK SUPPLIED         | £513.48     |
| Police And Crime Commissioner For Hertfordshire | 102547                | 22/04/2020   | Eurofins Forensic Services Limited       | BCH Major Crime Unit          | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £4,201.07   |
| Police And Crime Commissioner For Hertfordshire | 102548                | 07/04/2020   | Eurofins Forensic Services Limited       | BCH Scientific Services Unit  | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £5,000.00   |
| Police And Crime Commissioner For Hertfordshire | 102549                | 07/04/2020   | Eurofins Forensic Services Limited       | BCH Scientific Services Unit  | Forensic Analysis               | PROVISION OF GOODS & SERVICE | £16,957.80  |
| Police And Crime Commissioner For Hertfordshire | 102550                | 07/04/2020   | Eurofins Forensic Services Limited       | BCH Scientific Services Unit  |                                 |                              |             |



| Organisation Name                               | Transaction Reference | Payment Date | Supplier Name                                 | Cost Centre Description          | Supplier Name                      | Purpose Of Expenditure             | Merchant Category            | Net Value  |
|---|-----------------------|--------------|---|----------------------------------|------------------------------------|------------------------------------|------------------------------|------------|
| Police And Crime Commissioner For Hertfordshire | 103110                | 22/04/2020   | Footprint Investigations                      | Protective Services              | Protective Services                | Consultants Fees                   | PROVISION OF SERVICE         | £3,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103225                | 22/04/2020   | Mountain Healthcare Ltd                       | SARC                             | Sarc Contracted Services           | Sarc Contracted Services           | PROVISION OF SERVICE         | £76,588.33 |
| Police And Crime Commissioner For Hertfordshire | 103249                | 22/04/2020   | Aero Healthcare Ltd                           | Local Policing Command           | Aero Healthcare Ltd                | First Aid Equipment                | GOODS/STOCK SUPPLIED         | £2,309.00  |
| Police And Crime Commissioner For Hertfordshire | 103256                | 22/04/2020   | Redacted                                      | Herts ERSOU                      | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £2,312.50  |
| Police And Crime Commissioner For Hertfordshire | 103257                | 22/04/2020   | Redacted                                      | Herts ERSOU                      | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £740.00    |
| Police And Crime Commissioner For Hertfordshire | 103258                | 22/04/2020   | Redacted                                      | Herts ERSOU                      | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £3,330.00  |
| Police And Crime Commissioner For Hertfordshire | 103259                | 22/04/2020   | TGS   | Protective Services              | Forensic Analysis                  | Forensic Analysis                  | PROVISION OF GOODS & SERVICE | £860.72    |
| Police And Crime Commissioner For Hertfordshire | 103261                | 22/04/2020   | Tetra Scene Of Crime International Ltd        | Local Policing Command           | Stationery Office Consumables      | Stationery Office Consumables      | GOODS/STOCK SUPPLIED         | £2,900.00  |
| Police And Crime Commissioner For Hertfordshire | 103267                | 15/04/2020   | Tetra Scene Of Crime International Ltd        | Local Policing Command           | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £1,950.00  |
| Police And Crime Commissioner For Hertfordshire | 103268                | 15/04/2020   | Tetra Scene Of Crime International Ltd        | Local Policing Command           | Postage Costs                      | Postage Costs                      | GOODS/STOCK SUPPLIED         | £1.00      |
| Police And Crime Commissioner For Hertfordshire | 103273                | 29/04/2020   | Redacted                                      | Contact Management               | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £665.00    |
| Police And Crime Commissioner For Hertfordshire | 103274                | 29/04/2020   | Redacted                                      | BCH Roads Policing               | Operational Equipment              | Operational Equipment              | PUBLIC LIMITED COMPANIES     | £1,128.00  |
| Police And Crime Commissioner For Hertfordshire | 103277                | 22/04/2020   | Redacted                                      | BCH Dogs Unit                    | Operational Equipment              | Operational Equipment              | PROVISION OF GOODS & SERVICE | £2,576.00  |
| Police And Crime Commissioner For Hertfordshire | 103278                | 15/04/2020   | Civica UK Limited                             | Capital                          | Furniture & Equip In Progress      | Furniture & Equip In Progress      | GOODS/STOCK SUPPLIED         | £48,097.00 |
| Police And Crime Commissioner For Hertfordshire | 103281                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £30,428.01 |
| Police And Crime Commissioner For Hertfordshire | 103282                | 15/04/2020   | GAS Cash Solutions (UK) Ltd                   | Force Account                    | Holding Acc: Cash Received         | Holding Acc: Cash Received         | PROVISION OF SERVICE         | £727.88    |
| Police And Crime Commissioner For Hertfordshire | 103283                | 15/04/2020   | Redacted                                      | Local Policing Command           | Office Equipment                   | Office Equipment                   | PROVISION OF GOODS & SERVICE | £2,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103288                | 15/04/2020   | Solo Service Group                            | Local Policing Command           | Contract Cleaning                  | Contract Cleaning                  | PROVISION OF SERVICE         | £825.00    |
| Police And Crime Commissioner For Hertfordshire | 103290                | 15/04/2020   | MDS Ltd                                       | Herts ERSOU                      | Software Licences                  | Software Licences                  | FORENSIC SERVICES            | £1,200.00  |
| Police And Crime Commissioner For Hertfordshire | 103291                | 15/04/2020   | Rapide Communication Ltd T/A Rant & Rave      | Organisational Learning          | Software Licences                  | Software Licences                  | PROVISION OF GOODS & SERVICE | £572.19    |
| Police And Crime Commissioner For Hertfordshire | 103292                | 22/04/2020   | Karenswood (International) Ltd                | BCH Dogs Unit                    | Operational Equipment              | Operational Equipment              | PROVISION OF GOODS & SERVICE | £2,330.00  |
| Police And Crime Commissioner For Hertfordshire | 103296                | 22/04/2020   | Redacted                                      | Local Policing Command           | Office Equipment                   | Office Equipment                   | BOARDING OF DOGS             | £2,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103297                | 15/04/2020   | Redacted                                      | Local Policing Command           | Tracker And Monitoring             | Tracker And Monitoring             | PROVISION OF SERVICE         | £3,780.00  |
| Police And Crime Commissioner For Hertfordshire | 103298                | 22/04/2020   | E-On Energy                                   | Herts ERSOU                      | Electricity                        | Electricity                        | UTILITIES                    | £1,440.41  |
| Police And Crime Commissioner For Hertfordshire | 103319                | 15/04/2020   | Celmark                                       | BCH Scientific Services Unit     | Forensic Analysis                  | Forensic Analysis                  | GOODS/STOCK SUPPLIED         | £1,126.40  |
| Police And Crime Commissioner For Hertfordshire | 103320                | 22/04/2020   | Aero Media UK B Ltd                           | ICT                              | Other Medical Costs                | Other Medical Costs                | PROVISION OF GOODS & SERVICE | £2,300.00  |
| Police And Crime Commissioner For Hertfordshire | 103326                | 22/04/2020   | Redacted                                      | Protective Services              | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £4,800.00  |
| Police And Crime Commissioner For Hertfordshire | 103328                | 22/04/2020   | Geoff Smith Associates Ltd                    | Protective Services              | Software Licences                  | Software Licences                  | GOODS/STOCK SUPPLIED         | £18,488.29 |
| Police And Crime Commissioner For Hertfordshire | 103333                | 15/04/2020   | College Of Policing                           | Human Resources                  | External Assessment Centres        | External Assessment Centres        | GOVERNMENT DEPARTMENTS       | £1,816.68  |
| Police And Crime Commissioner For Hertfordshire | 103334                | 22/04/2020   | Improvement & Development Agency              | Revenue Holding Accounts         | Misc Home Office Grants            | Misc Home Office Grants            | PROVISION OF GOODS & SERVICE | £2,533.74  |
| Police And Crime Commissioner For Hertfordshire | 103335                | 22/04/2020   | Improvement & Development Agency              | Revenue Holding Accounts         | Revenue Holding Accounts           | Revenue Holding Accounts           | PROVISION OF GOODS & SERVICE | £2,300.00  |
| Police And Crime Commissioner For Hertfordshire | 103336                | 22/04/2020   | Improvement & Development Agency              | Revenue Holding Accounts         | Misc Home Office Grants            | Misc Home Office Grants            | PROVISION OF GOODS & SERVICE | £3,600.00  |
| Police And Crime Commissioner For Hertfordshire | 103337                | 22/04/2020   | Improvement & Development Agency              | Revenue Holding Accounts         | Misc Home Office Grants            | Misc Home Office Grants            | PROVISION OF GOODS & SERVICE | £7,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103338                | 22/04/2020   | Key People Ltd                                | Human Resources                  | Agency/Temp Staff                  | Agency/Temp Staff                  | GOODS/STOCK SUPPLIED         | £1,500.00  |
| Police And Crime Commissioner For Hertfordshire | 103339                | 15/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £576.00    |
| Police And Crime Commissioner For Hertfordshire | 103340                | 15/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £584.00    |
| Police And Crime Commissioner For Hertfordshire | 103349                | 15/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £768.00    |
| Police And Crime Commissioner For Hertfordshire | 103351                | 22/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £576.00    |
| Police And Crime Commissioner For Hertfordshire | 103353                | 22/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £672.00    |
| Police And Crime Commissioner For Hertfordshire | 103355                | 22/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £576.00    |
| Police And Crime Commissioner For Hertfordshire | 103356                | 22/04/2020   | PCC For Leicestershire                        | Organisational Learning          | Partnership Projects               | Partnership Projects               | OTHER POLICE FORCES          | £1,064.50  |
| Police And Crime Commissioner For Hertfordshire | 103357                | 22/04/2020   | PCC For Norfolk                               | Herts CTUJ                       | External Training Courses          | External Training Courses          | OTHER POLICE FORCES          | £500.00    |
| Police And Crime Commissioner For Hertfordshire | 103360                | 15/04/2020   | Socotec UK Limited                            | BCH Scientific Services Unit     | Forensic Analysis                  | Forensic Analysis                  | FORENSIC SERVICES            | £1,407.18  |
| Police And Crime Commissioner For Hertfordshire | 103361                | 22/04/2020   | Solo Service Group                            | Custody                          | Contract Cleaning                  | Contract Cleaning                  | PROVISION OF SERVICE         | £1,327.01  |
| Police And Crime Commissioner For Hertfordshire | 103362                | 29/04/2020   | Solo Service Group                            | Local Policing Command           | Vehicle Cleaning                   | Vehicle Cleaning                   | PROVISION OF SERVICE         | £824.67    |
| Police And Crime Commissioner For Hertfordshire | 103363                | 15/04/2020   | Solo Service Group                            | Local Policing Command           | Contract Cleaning                  | Contract Cleaning                  | PROVISION OF SERVICE         | £1,650.29  |
| Police And Crime Commissioner For Hertfordshire | 103364                | 22/04/2020   | Solo Service Group                            | Custody                          | Contract Cleaning                  | Contract Cleaning                  | PROVISION OF SERVICE         | £681.17    |
| Police And Crime Commissioner For Hertfordshire | 103365                | 29/04/2020   | Specsavers Optical Superstores                | Human Resources                  | Ophthalmic Fees                    | Ophthalmic Fees                    | PROVISION OF GOODS & SERVICE | £1,215.00  |
| Police And Crime Commissioner For Hertfordshire | 103366                | 22/04/2020   | Stanley Security Solutions Ltd                | Local Policing Command           | Op Equip Repairs & Maintenance     | Op Equip Repairs & Maintenance     | GOODS/STOCK SUPPLIED         | £1,302.30  |
| Police And Crime Commissioner For Hertfordshire | 103367                | 22/04/2020   | Tetra Scene Of Crime International Ltd        | Estates And Facilities           | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £650.00    |
| Police And Crime Commissioner For Hertfordshire | 103370                | 22/04/2020   | Threats & Security Councils                   | Estates And Facilities           | Shared Facilities                  | Shared Facilities                  | OTHER LOCAL AUTHORITIES      | £2,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103374                | 15/04/2020   | Alnawe Solutions Ltd                          | ICT                              | Alnawe Network Services            | Alnawe Network Services            | PROVISION OF SERVICE         | £66,250.02 |
| Police And Crime Commissioner For Hertfordshire | 103389                | 22/04/2020   | Vodafone                                      | ICT                              | Messaging Services                 | Messaging Services                 | TELEPHONE PROVIDER           | £313.00    |
| Police And Crime Commissioner For Hertfordshire | 103389                | 22/04/2020   | Vodafone                                      | ICT                              | Network Infrastructure Maint       | Network Infrastructure Maint       | TELEPHONE PROVIDER           | £896.67    |
| Police And Crime Commissioner For Hertfordshire | 103393                | 05/05/2020   | Mayor's Office For Policing And Crime (MOPAC) | Revenue Holding Accounts         | Agency/Temp Staff                  | Agency/Temp Staff                  | OTHER POLICE FORCES          | £5,074.45  |
| Police And Crime Commissioner For Hertfordshire | 103402                | 15/04/2020   | RSM Risk Assurance Services LLP               | Protective Services              | Stationery Office Consumables      | Stationery Office Consumables      | GOODS/STOCK SUPPLIED         | £1,111.11  |
| Police And Crime Commissioner For Hertfordshire | 103432                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Internal Audit Fee                 | Internal Audit Fee                 | CONSULTANCY                  | £5,764.20  |
| Police And Crime Commissioner For Hertfordshire | 103433                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £2,880.00  |
| Police And Crime Commissioner For Hertfordshire | 103434                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £1,050.00  |
| Police And Crime Commissioner For Hertfordshire | 103435                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £680.00    |
| Police And Crime Commissioner For Hertfordshire | 103436                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £2,050.00  |
| Police And Crime Commissioner For Hertfordshire | 103437                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £600.00    |
| Police And Crime Commissioner For Hertfordshire | 103438                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £7,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103439                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £695.00    |
| Police And Crime Commissioner For Hertfordshire | 103440                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £670.00    |
| Police And Crime Commissioner For Hertfordshire | 103441                | 15/04/2020   | BDA Surveying Ltd                             | Estates And Facilities           | Asbestos Removal                   | Asbestos Removal                   | PROVISION OF GOODS & SERVICE | £600.00    |
| Police And Crime Commissioner For Hertfordshire | 103444                | 15/04/2020   | Face Fuelcare                                 | Estates And Facilities           | Electricity                        | Electricity                        | GOODS/STOCK SUPPLIED         | £4,828.80  |
| Police And Crime Commissioner For Hertfordshire | 103445                | 15/04/2020   | MFC International Limited                     | Operational Planning Support     | Professional Fees                  | Professional Fees                  | PROVISION OF GOODS & SERVICE | £2,661.00  |
| Police And Crime Commissioner For Hertfordshire | 103446                | 22/04/2020   | Digital ID Limited                            | BCH Information Assurance        | Operational Equipment              | Operational Equipment              | GOODS/STOCK SUPPLIED         | £687.60    |
| Police And Crime Commissioner For Hertfordshire | 103448                | 15/04/2020   | K9uf Dog Training                             | BCH Dogs Unit                    | Police Dogs - Purchase             | Police Dogs - Purchase             | BOARDING OF DOGS             | £1,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103475                | 22/04/2020   | College Of Policing                           | Human Resources                  | Government Department Centres      | Government Department Centres      | GOVERNMENT DEPARTMENTS       | £1,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103486                | 22/04/2020   | Trans UK Limited                              | Estates And Facilities           | Reactive Building Works            | Reactive Building Works            | PROVISION OF SERVICE         | £1,300.00  |
| Police And Crime Commissioner For Hertfordshire | 103487                | 22/04/2020   | Crest Advisory (UK) Ltd                       | Organisational Learning          | Consultants Fees                   | Consultants Fees                   | CONSULTANCY                  | £9,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103488                | 22/04/2020   | Intoximeters UK                               | Custody                          | Breath Testing Equipment           | Breath Testing Equipment           | PROVISION OF GOODS & SERVICE | £5,452.00  |
| Police And Crime Commissioner For Hertfordshire | 103491                | 22/04/2020   | Moving Minds                                  | Human Resources                  | Psychotherapy                      | Psychotherapy                      | COUNSELLING                  | £576.00    |
| Police And Crime Commissioner For Hertfordshire | 103492                | 22/04/2020   | ICD Dynamics                                  | ICT                              | IT Services & Repairs              | IT Services & Repairs              | GOODS/STOCK SUPPLIED         | £2,880.00  |
| Police And Crime Commissioner For Hertfordshire | 103497                | 22/04/2020   | Redacted                                      | Local Policing Command           | Psu Equipment                      | Psu Equipment                      | GOODS/STOCK SUPPLIED         | £1,100.00  |
| Police And Crime Commissioner For Hertfordshire | 103499                | 22/04/2020   | Redacted                                      | Local Policing Command           | Psu Equipment                      | Psu Equipment                      | GOODS/STOCK SUPPLIED         | £550.00    |
| Police And Crime Commissioner For Hertfordshire | 103500                | 22/04/2020   | Redacted                                      | BCH Armed Policing Unit          | Firearm Equipment                  | Firearm Equipment                  | GOODS/STOCK SUPPLIED         | £1,092.00  |
| Police And Crime Commissioner For Hertfordshire | 103502                | 29/04/2020   | Tetra Scene Of Crime International Ltd        | Organisational Learning          | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £2,880.00  |
| Police And Crime Commissioner For Hertfordshire | 103503                | 22/04/2020   | TS&G Electrical Services Ltd                  | Estates And Facilities           | Office Equipment                   | Office Equipment                   | GOODS/STOCK SUPPLIED         | £2,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103510                | 22/04/2020   | TS&G Electrical Services Ltd                  | Estates And Facilities           | Planned Maintenance Cyclical       | Planned Maintenance Cyclical       | PROVISION OF GOODS & SERVICE | £6,679.98  |
| Police And Crime Commissioner For Hertfordshire | 103515                | 22/04/2020   | Celmark                                       | BCH Scientific Services Unit     | Forensic Analysis                  | Forensic Analysis                  | GOODS/STOCK SUPPLIED         | £563.20    |
| Police And Crime Commissioner For Hertfordshire | 103592                | 22/04/2020   | O2 Telefunica UK Ltd                          | ICT                              | Messaging Services                 | Messaging Services                 | TELEPHONE PROVIDER           | £972.13    |
| Police And Crime Commissioner For Hertfordshire | 103593                | 22/04/2020   | O2 Telefunica UK Ltd                          | ICT                              | Mobile Data Support Costs          | Mobile Data Support Costs          | TELEPHONE PROVIDER           | £22,763.48 |
| Police And Crime Commissioner For Hertfordshire | 103594                | 22/04/2020   | O2 Telefunica UK Ltd                          | ICT                              | Fixed Line Services - Call Charges | Fixed Line Services - Call Charges | TELEPHONE PROVIDER           | £1,911.58  |
| Police And Crime Commissioner For Hertfordshire | 103596                | 22/04/2020   | Eurofins Forensic Services Limited            | BCH Scientific Services Unit     | Office Equipment                   | Office Equipment                   | PROVISION OF GOODS & SERVICE | £2,157.41  |
| Police And Crime Commissioner For Hertfordshire | 103598                | 22/04/2020   | BBB Investments Ltd                           | BCH Dogs Unit                    | Office Equipment                   | Office Equipment                   | PROVISION OF GOODS & SERVICE | £535.89    |
| Police And Crime Commissioner For Hertfordshire | 103601                | 22/04/2020   | Redacted                                      | BCH Armed Policing Unit          | Firearms & Ammunition              | Firearms & Ammunition              | GOODS/STOCK SUPPLIED         | £2,370.00  |
| Police And Crime Commissioner For Hertfordshire | 103607                | 22/04/2020   | British Gas Business                          | Herts ERSOU                      | Electricity                        | Electricity                        | UTILITIES                    | £1,415.62  |
| Police And Crime Commissioner For Hertfordshire | 103610                | 22/04/2020   | Eurofins Forensic Services Limited            | BCH Scientific Services Unit     | Forensic Analysis                  | Forensic Analysis                  | PROVISION OF GOODS & SERVICE | £2,887.82  |
| Police And Crime Commissioner For Hertfordshire | 103615                | 22/04/2020   | Neuroforensics Ltd                            | BCH Major Crime Unit             | Forensic Analysis                  | Forensic Analysis                  | FORENSIC SERVICES            | £1,300.00  |
| Police And Crime Commissioner For Hertfordshire | 103616                | 22/04/2020   | Neuroforensics Ltd                            | BCH Major Crime Unit             | Forensic Analysis                  | Forensic Analysis                  | FORENSIC SERVICES            | £1,300.00  |
| Police And Crime Commissioner For Hertfordshire | 103621                | 22/04/2020   | Just Recruit Group Ltd                        | Human Resources                  | Agency/Temp Staff                  | Agency/Temp Staff                  | RECRUITMENT AGENCIES         | £1,224.70  |
| Police And Crime Commissioner For Hertfordshire | 103624                | 29/04/2020   | Piney Bowes Ltd                               | BCH Camera Tickets Collisions    | Postage Costs                      | Postage Costs                      | PROVISION OF GOODS & SERVICE | £2,621.43  |
| Police And Crime Commissioner For Hertfordshire | 103629                | 22/04/2020   | Piney Bowes - Secure Limited                  | Local Policing Command           | Damaged Property/Boarding Up       | Damaged Property/Boarding Up       | PROVISION OF SERVICE         | £430.00    |
| Police And Crime Commissioner For Hertfordshire | 103630                | 22/04/2020   | Redacted                                      | BCH Major Crime Unit             | Professional Fees                  | Professional Fees                  | PROVISION OF GOODS & SERVICE | £1,942.00  |
| Police And Crime Commissioner For Hertfordshire | 103634                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £31,582.18 |
| Police And Crime Commissioner For Hertfordshire | 103636                | 29/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £55.92     |
| Police And Crime Commissioner For Hertfordshire | 103644                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £1,360.78  |
| Police And Crime Commissioner For Hertfordshire | 103645                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £1,690.38  |
| Police And Crime Commissioner For Hertfordshire | 103646                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £1,474.06  |
| Police And Crime Commissioner For Hertfordshire | 103647                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £546.40    |
| Police And Crime Commissioner For Hertfordshire | 103648                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £13,608.70 |
| Police And Crime Commissioner For Hertfordshire | 103649                | 22/04/2020   | EDF Energy                                    | Estates And Facilities           | Electricity                        | Electricity                        | UTILITIES                    | £1,094.42  |
| Police And Crime Commissioner For Hertfordshire | 103671                | 29/04/2020   | Cov Security Gates Ltd                        | Estates And Facilities           | Reactive Building Works            | Reactive Building Works            | PROVISION OF SERVICE         | £600.00    |
| Police And Crime Commissioner For Hertfordshire | 103672                | 29/04/2020   | EVA Security Gates Ltd                        | Estates And Facilities           | Reactive Building Works            | Reactive Building Works            | PROVISION OF SERVICE         | £600.00    |
| Police And Crime Commissioner For Hertfordshire | 103673                | 22/04/2020   | Lima Networks Limited                         | Herts Police Transformation Fund | IT, Maintenance Software           | IT, Maintenance Software           | GOODS/STOCK SUPPLIED         | £8,000.00  |
| Police And Crime Commissioner For Hertfordshire | 103674                | 29/04/2020   | Redacted                                      | BCH Dogs Unit                    | Dangerous Dogs                     | Dangerous Dogs                     | BOARDING OF DOGS             | £886.10    |
| Police And                                      |                       |              |   |                                  |                                    |                                    |                              |            |

| Organisation Name                               | Transaction Reference | Payment Date | Supplier Name                                 | Cost Centre Description        | Purpose Of Expenditure         | Merchant Category              | Net Value   |
|---|-----------------------|--------------|---|--------------------------------|--------------------------------|--------------------------------|-------------|
| Police And Crime Commissioner For Hertfordshire | 103825                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £550.00     |
| Police And Crime Commissioner For Hertfordshire | 103828                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £3,243.99   |
| Police And Crime Commissioner For Hertfordshire | 103832                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £8,979.57   |
| Police And Crime Commissioner For Hertfordshire | 103834                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £1,420.94   |
| Police And Crime Commissioner For Hertfordshire | 103837                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £2,174.68   |
| Police And Crime Commissioner For Hertfordshire | 103838                | 22/04/2020   | Corona Energy                                 | Estates And Facilities         | Gas                            | UTILITIES                      | £678.13     |
| Police And Crime Commissioner For Hertfordshire | 103884                | 22/04/2020   | Higgs Newton Kenyon Solicitors                | Legal Services                 | Ex-Gratia Payments             | SOLICITORS                     | £2,475.00   |
| Police And Crime Commissioner For Hertfordshire | 103885                | 22/04/2020   | Kidwell Solicitors                            | Insurance                      | Vehicle Insurance              | SOLICITORS                     | £1,534.00   |
| Police And Crime Commissioner For Hertfordshire | 103886                | 29/04/2020   | Watford Borough Council                       | Estates And Facilities         | Council Tax                    | OTHER LOCAL AUTHORITIES        | £2,304.86   |
| Police And Crime Commissioner For Hertfordshire | 103888                | 29/04/2020   | Pinney Bowes - Purchase Power                 | Estates And Facilities         | Postage Costs                  | PROVISION OF SERVICE           | £4,089.47   |
| Police And Crime Commissioner For Hertfordshire | 103889                | 22/04/2020   | Pinney Bowes - Purchase Power                 | Estates And Facilities         | Postage Costs                  | PROVISION OF SERVICE           | £879.02     |
| Police And Crime Commissioner For Hertfordshire | 103891                | 29/04/2020   | PCC For Norfolk                               | Herts ERSOU                    | External Training Courses      | OTHER POLICE FORCES            | £500.00     |
| Police And Crime Commissioner For Hertfordshire | 103899                | 29/04/2020   | Advanced Demand Side Management               | Estates And Facilities         | Other Energy Costs             | PROVISION OF GOODS & SERVICE   | £8.93       |
| Police And Crime Commissioner For Hertfordshire | 103899                | 29/04/2020   | Advanced Demand Side Management               | Estates And Facilities         | Other Energy Costs             | PROVISION OF GOODS & SERVICE   | £6.10       |
| Police And Crime Commissioner For Hertfordshire | 103899                | 29/04/2020   | Advanced Demand Side Management               | Estates And Facilities         | Other Energy Costs             | PROVISION OF GOODS & SERVICE   | £3.25       |
| Police And Crime Commissioner For Hertfordshire | 103899                | 29/04/2020   | Advanced Demand Side Management               | Estates And Facilities         | Other Energy Costs             | PROVISION OF GOODS & SERVICE   | £1,315.61   |
| Police And Crime Commissioner For Hertfordshire | 103899                | 29/04/2020   | Advanced Demand Side Management               | Estates And Facilities         | Other Energy Costs             | PROVISION OF GOODS & SERVICE   | £11.09      |
| Police And Crime Commissioner For Hertfordshire | 103906                | 29/04/2020   | Vodafone Ltd                                  | Herts ERSOU                    | Telephony Equipment            | TELEPHONE PROVIDER             | £2,215.56   |
| Police And Crime Commissioner For Hertfordshire | 103929                | 22/04/2020   | The Accounting Officer Home Office            | POCA                           | Seized Funds                   | GOVERNMENT DEPARTMENTS         | £10,878.79  |
| Police And Crime Commissioner For Hertfordshire | 103930                | 22/04/2020   | Home Office                                   | RART                           | Seized Funds                   | POCA                           | £12,470.77  |
| Police And Crime Commissioner For Hertfordshire | 103935                | 22/04/2020   | Home Office                                   | POCA                           | Seized Funds                   | POCA                           | £1,706.67   |
| Police And Crime Commissioner For Hertfordshire | 103936                | 22/04/2020   | Home Office                                   | POCA                           | Seized Funds                   | POCA                           | £8,498.78   |
| Police And Crime Commissioner For Hertfordshire | 103963                | 29/04/2020   | Just Recruit Group Ltd                        | Human Resources                | Agency/Temp Staff              | RECRUITMENT AGENCIES           | £969.75     |
| Police And Crime Commissioner For Hertfordshire | 103964                | 29/04/2020   | Just Recruit Group Ltd                        | Human Resources                | Agency/Temp Staff              | RECRUITMENT AGENCIES           | £2,598.35   |
| Police And Crime Commissioner For Hertfordshire | 104116                | 29/04/2020   | Warehouse Express Ltd                         | Protective Services            | Office Equipment               | GOODS/STOCK SUPPLIED           | £3,681.10   |
| Police And Crime Commissioner For Hertfordshire | 104123                | 29/04/2020   | Callmark                                      | BCH Scientific Services Unit   | Forensic Analysis              | GOODS/STOCK SUPPLIED           | £1,477.20   |
| Police And Crime Commissioner For Hertfordshire | 104128                | 29/04/2020   | Linda Gwatkin TIA Adult Dyslexia Services Ltd | Protective Services Command    | Professional Fees              | PROVISION OF SERVICE           | £500.00     |
| Police And Crime Commissioner For Hertfordshire | 104130                | 29/04/2020   | Admedia Limited                               | Crime Reduction And Com Safety | Local Initiatives              | PROFESSIONAL FEES              | £2,000.00   |
| Police And Crime Commissioner For Hertfordshire | 104141                | 29/04/2020   | OH Assist Ltd TIA Optima Health               | Human Resources                | Employee Assistance Programme  | PROVISION OF SERVICE           | £885.04     |
| Police And Crime Commissioner For Hertfordshire | 104134                | 29/04/2020   | OH Assist Ltd TIA Optima Health               | Human Resources                | Employee Assistance Programme  | PROVISION OF SERVICE           | £518.01     |
| Police And Crime Commissioner For Hertfordshire | 104137                | 29/04/2020   | Charles Fellows Supplies Ltd                  | Custody                        | Detained Prisoners - Clothing  | GOODS/STOCK SUPPLIED           | £141,117.50 |
| Police And Crime Commissioner For Hertfordshire | 104174                | 29/04/2020   | Redacted                                      | Local Policing Command         | Psu Equipment                  | GOODS/STOCK SUPPLIED           | £605.00     |
| Police And Crime Commissioner For Hertfordshire | 104188                | 29/04/2020   | Key People Ltd                                | Human Resources                | Agency/Temp Staff              | GOODS/STOCK SUPPLIED           | £1,200.00   |
| Police And Crime Commissioner For Hertfordshire | 104189                | 29/04/2020   | Key People Ltd                                | Human Resources                | Agency/Temp Staff              | GOODS/STOCK SUPPLIED           | £600.00     |
| Police And Crime Commissioner For Hertfordshire | 104190                | 29/04/2020   | Purosearch Ltd                                | Human Resources                | Agency/Temp Staff              | PROVISION OF GOODS & SERVICE   | £967.50     |
| Police And Crime Commissioner For Hertfordshire | 104193                | 29/04/2020   | Key Forensic Services Ltd                     | BCH Scientific Services Unit   | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £1,924.87   |
| Police And Crime Commissioner For Hertfordshire | 104195                | 29/04/2020   | Key Forensic Services Ltd                     | BCH Scientific Services Unit   | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £2,329.80   |
| Police And Crime Commissioner For Hertfordshire | 104196                | 29/04/2020   | Key Forensic Services Ltd                     | BCH Scientific Services Unit   | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £500.50     |
| Police And Crime Commissioner For Hertfordshire | 104213                | 29/04/2020   | Moving Minds                                  | Human Resources                | Psychotherapy                  | COUNSELLING                    | £576.00     |
| Police And Crime Commissioner For Hertfordshire | 104218                | 29/04/2020   | Computacenter (UK) Ltd                        | Herts CTU                      | Hardware - Purchase            | PROVISION OF GOODS & SERVICE   | £936.22     |
| Police And Crime Commissioner For Hertfordshire | 104221                | 29/04/2020   | Computacenter (UK) Ltd                        | Local Policing Command         | Hardware - Purchase            | PROVISION OF GOODS & SERVICE   | £1,972.44   |
| Police And Crime Commissioner For Hertfordshire | 104243                | 29/04/2020   | Capita Travel And Events                      | Herts ERSOU                    | Hotel Accommodation            | HOTELS                         | £3,100.00   |
| Police And Crime Commissioner For Hertfordshire | 104253                | 05/05/2020   | Eurofins Forensic Services Limited            | BCH Scientific Services Unit   | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £839.17     |
| Police And Crime Commissioner For Hertfordshire | 104258                | 05/05/2020   | PCC For Northamptonshire                      | Local Policing Command         | External Training Courses      | OTHER POLICE FORCES            | £4,875.00   |
| Police And Crime Commissioner For Hertfordshire | 104259                | 29/04/2020   | PCC For Northamptonshire                      | Protective Services Command    | External Training Courses      | OTHER POLICE FORCES            | £2,450.00   |
| Police And Crime Commissioner For Hertfordshire | 104260                | 29/04/2020   | PMD Magnetics                                 | Organisational Learning        | Pace                           | GOODS/STOCK SUPPLIED           | £2,100.00   |
| Police And Crime Commissioner For Hertfordshire | 104261                | 29/04/2020   | Process Evolution Ltd                         | Organisational Learning        | IT, Maintenance Software       | DELIVERY OF TRG/COURSES/SEMINA | £8,120.00   |
| Police And Crime Commissioner For Hertfordshire | 104278                | 05/05/2020   | W A Products UK Ltd TIA Scenescape            | Custody                        | Soc Consumables                | GOODS/STOCK SUPPLIED           | £1,290.00   |
| Police And Crime Commissioner For Hertfordshire | 104289                | 05/05/2020   | Direct Path Solutions Ltd                     | ICT                            | IT, Maintenance Software       | CONSULTANCY                    | £21,700.50  |
| Police And Crime Commissioner For Hertfordshire | 104295                | 05/05/2020   | Protect Signs                                 | Local Policing Command         | Police Cones & Traffic Signs   | GOODS/STOCK SUPPLIED           | £9,222.75   |
| Police And Crime Commissioner For Hertfordshire | 104301                | 29/04/2020   | Redacted                                      | Legal Services                 | Counsel Fees                   | SOLICITORS                     | £567.00     |
| Police And Crime Commissioner For Hertfordshire | 104324                | 29/04/2020   | Redacted                                      | Legal Services                 | Counsel Fees                   | SOLICITORS                     | £702.00     |
| Police And Crime Commissioner For Hertfordshire | 104339                | 05/05/2020   | Rapide Communication Ltd TIA Rant & Rave      | Organisational Learning        | Software Licences              | PROVISION OF GOODS & SERVICE   | £5,000.00   |
| Police And Crime Commissioner For Hertfordshire | 104341                | 29/04/2020   | Eagle Graphics Limited                        | Organisational Learning        | External Printed Forms - Herts | PRINTING OF GOODS              | £518.00     |
| Police And Crime Commissioner For Hertfordshire | 104352                | 29/04/2020   | BT Global Services                            | ICT                            | Fixed Telephone - Rentals      | TELEPHONE PROVIDER             | £3,212.80   |
| Police And Crime Commissioner For Hertfordshire | 104352                | 29/04/2020   | BT Global Services                            | ICT                            | Wan - Network Communication    | TELEPHONE PROVIDER             | £1,211.89   |
| Police And Crime Commissioner For Hertfordshire | 104355                | 29/04/2020   | Moving Minds                                  | Human Resources                | Psychotherapy                  | COUNSELLING                    | £1,152.00   |
| Police And Crime Commissioner For Hertfordshire | 104356                | 29/04/2020   | Moving Minds                                  | Human Resources                | Psychotherapy                  | COUNSELLING                    | £576.00     |
| Police And Crime Commissioner For Hertfordshire | 104359                | 29/04/2020   | Key People Ltd                                | Human Resources                | Agency/Temp Staff              | GOODS/STOCK SUPPLIED           | £1,180.00   |
| Police And Crime Commissioner For Hertfordshire | 104360                | 29/04/2020   | Eurofins Forensic Services Limited            | BCH Major Crime Unit           | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £18,867.74  |
| Police And Crime Commissioner For Hertfordshire | 104363                | 05/05/2020   | Just Recruit Group Ltd                        | Human Resources                | Agency/Temp Staff              | RECRUITMENT AGENCIES           | £969.75     |
| Police And Crime Commissioner For Hertfordshire | 104377                | 29/04/2020   | Eurofins Forensic Services Limited            | BCH Major Crime Unit           | Forensic Analysis              | PROVISION OF GOODS & SERVICE   | £586.65     |
| Police And Crime Commissioner For Hertfordshire | 104388                | 29/04/2020   | Home Office                                   | POCA                           | Seized Funds                   | POCA                           | £14,250.13  |
| Police And Crime Commissioner For Hertfordshire | 104527                | 05/05/2020   | Barner Business Supplies Ltd                  | Organisational Learning        | Stationery Office Consumables  | GOODS/STOCK SUPPLIED           | £1,587.11   |
| Police And Crime Commissioner For Hertfordshire | 94704                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,398.50   |
| Police And Crime Commissioner For Hertfordshire | 94705                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,185.00   |
| Police And Crime Commissioner For Hertfordshire | 95496                 | 15/04/2020   | Insupporting                                  | BCH Public Contact             | Software Licences              | TELEPHONE PROVIDER             | £11,988.00  |
| Police And Crime Commissioner For Hertfordshire | 95674                 | 07/04/2020   | Capita Travel And Events                      | BCH Public Contact             | Rail Travel                    | HOTELS                         | £678.45     |
| Police And Crime Commissioner For Hertfordshire | 97351                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,185.50   |
| Police And Crime Commissioner For Hertfordshire | 97320                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £2,520.00   |
| Police And Crime Commissioner For Hertfordshire | 97353                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,984.50   |
| Police And Crime Commissioner For Hertfordshire | 97354                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,292.00   |
| Police And Crime Commissioner For Hertfordshire | 98161                 | 05/05/2020   | Barner Business Supplies Ltd                  | Safeguarding                   | Stationery Office Consumables  | GOODS/STOCK SUPPLIED           | £544.54     |
| Police And Crime Commissioner For Hertfordshire | 98214                 | 22/04/2020   | Scan Computers International Ltd              | Protective Services            | Hardware - Purchase            | PROVISION OF GOODS & SERVICE   | £2,518.54   |
| Police And Crime Commissioner For Hertfordshire | 98490                 | 15/04/2020   | Redacted                                      | BCH Scientific Services Unit   | Forensic Analysis              | DOCTORS/NURSES                 | £1,500.00   |
| Police And Crime Commissioner For Hertfordshire | 98491                 | 22/04/2020   | Hertfordshire Equality Council                | Crime Reduction And Com Safety | Consultants Fees               | REGISTERED CHARITY             | £5,000.00   |
| Police And Crime Commissioner For Hertfordshire | 98789                 | 15/04/2020   | Pinney Bowes Ltd                              | BCH Camera Tickets Collisions  | Postage Costs                  | PROVISION OF GOODS & SERVICE   | £21,926.08  |
| Police And Crime Commissioner For Hertfordshire | 98812                 | 15/04/2020   | Mayor's Office For Policing And Crime (MOPAC) | Force Account                  | Subscriptions                  | OTHER POLICE FORCES            | £57,647.00  |
| Police And Crime Commissioner For Hertfordshire | 99221                 | 07/04/2020   | Kom Ferry (UK) Ltd                            | Human Resources                | Job Evaluation Projects        | PROVISION OF GOODS & SERVICE   | £616.00     |
| Police And Crime Commissioner For Hertfordshire | 99489                 | 22/04/2020   | The Chiltern Lift Company Ltd                 | Estates And Facilities         | Reactive Building Works        | PROVISION OF SERVICE           | £575.00     |
| Police And Crime Commissioner For Hertfordshire | 99592                 | 07/04/2020   | College Of Policing                           | Herts ERSOU                    | External Training Courses      | GOVERNMENT DEPARTMENTS         | £6,741.50   |
| Police And Crime Commissioner For Hertfordshire | 99598                 | 15/04/2020   | Redacted                                      | Protective Services            | Operational Equipment          | GOODS/STOCK SUPPLIED           | £15,225.00  |
| Police And Crime Commissioner For Hertfordshire | 99808                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £1,205.00   |
| Police And Crime Commissioner For Hertfordshire | 99811                 | 07/04/2020   | City & Guilds                                 | Human Resources                | External Training Courses      | REGISTERED CHARITY             | £2,595.00   |