

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	100001	24/03/2020	OCH Roadstock Ltd	BCH Roadstock	Goods/Stock Supplied	GOODS/STOCK SUPPLIED	£753.00
Police And Crime Commissioner For Hertfordshire	100002	24/03/2020	Silk Group	Organisational Learning	External Printing - Herts	GOODS/STOCK SUPPLIED	£600.00
Police And Crime Commissioner For Hertfordshire	100146	24/03/2020	Gemini Wholesalers	Estates And Facilities	Property Lease	GOODS/STOCK SUPPLIED	£1,921.00
Police And Crime Commissioner For Hertfordshire	100147	11/03/2020	Power Tecnic Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,565.00
Police And Crime Commissioner For Hertfordshire	100148	24/03/2020	Eurofins Forensic Services Limited (UK)	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,491.48
Police And Crime Commissioner For Hertfordshire	100151	18/03/2020	G4S Fire & Security Systems (UK)	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£2,732.99
Police And Crime Commissioner For Hertfordshire	100152	18/03/2020	FTSG Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,614.83
Police And Crime Commissioner For Hertfordshire	100153	24/03/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,982.62
Police And Crime Commissioner For Hertfordshire	100155	24/03/2020	Redacted	Crime Reduction And Com Safety	Local Initiatives	GOODS/STOCK SUPPLIED	£1,967.52
Police And Crime Commissioner For Hertfordshire	100157	24/03/2020	Yousha Ltd T/A Lion Laundry	Custody	Laundry	PROVISION OF SERVICE	£575.05
Police And Crime Commissioner For Hertfordshire	100158	24/03/2020	Yousha Ltd T/A Lion Laundry	Custody	Laundry	PROVISION OF SERVICE	£596.10
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£159.84
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£364.68
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£119.38
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£132.74
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£221.36
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£128.88
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£115.90
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£120.68
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£154.62
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£132.30
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£212.39
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£181.00
Police And Crime Commissioner For Hertfordshire	100160	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£215.75
Police And Crime Commissioner For Hertfordshire	100167	24/03/2020	Computacenter (UK) Ltd	Non Collaborated CJU	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£780.09
Police And Crime Commissioner For Hertfordshire	100174	18/03/2020	Redacted	Local Policing Command	Tracker And Monitoring	PROVISION OF SERVICE	£3,780.00
Police And Crime Commissioner For Hertfordshire	100175	24/03/2020	Experian Ltd	Protective Services	Searches	PROVISION OF SERVICE	£1,022.67
Police And Crime Commissioner For Hertfordshire	100176	24/03/2020	Healthcare Resourcing Limited T/A CRG Medical	Non Collaborated CJU	Fine Contract	PROVISION OF GOODS & SERVICE	£64,270.63
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	SARC	Grounds Maintenance	MAINTENANCE/GARDNER	£51.26
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,406.14
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£12.36
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£51.26
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£72.61
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£124.72
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£16.23
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£23.07
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£137.53
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£196.23
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£119.60
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£127.28
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£94.82
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£21.36
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£37.39
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£47.82
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£23.92
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£252.00
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£21.36
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.94
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£17.09
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£110.25
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£254.98
Police And Crime Commissioner For Hertfordshire	100177	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£51.26
Police And Crime Commissioner For Hertfordshire	100182	24/03/2020	Alere Toxicology PLC	Human Resources	Medical Reports	PROVISION OF SERVICE	£3,182.40
Police And Crime Commissioner For Hertfordshire	100192	24/03/2020	Premier Paper Group Limited	Organisational Learning	Paper (Photocopiers Printers)	GOODS/STOCK SUPPLIED	£523.59
Police And Crime Commissioner For Hertfordshire	100202	24/03/2020	Denise Nathan Consultancy Ltd	Organisational Learning	External Training Courses	DELIVERY OF TRG COURSES/SEMINA	£4,325.00
Police And Crime Commissioner For Hertfordshire	100204	24/03/2020	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£625.00
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	Redacted	Custody	Detained Persons Meals	GOODS/STOCK SUPPLIED	£2,543.98
Police And Crime Commissioner For Hertfordshire	100210	18/03/2020	Bitfood	Custody	Detained Persons Meals	GOODS/STOCK SUPPLIED	£983.50
Police And Crime Commissioner For Hertfordshire	100232	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,420.34
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	SARC	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£175.00
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£640.00
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£2,288.75
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,110.00
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,310.00
Police And Crime Commissioner For Hertfordshire	100233	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£55.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1,187.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£3.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£25.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£350.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£229.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£150.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£169.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£750.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£3.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£1.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£133.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£364.50
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£6.00
Police And Crime Commissioner For Hertfordshire	100234	24/03/2020	SMS Environmental Ltd	Estates And Facilities	Service Contracts	PROVISION OF GOODS & SERVICE	£115.00
Police And Crime Commissioner For Hertfordshire	100238	01/04/2020	Safeguarding Equipment	Safeguarding Equipment	Prevention Equipment	PROVISION OF GOODS & SERVICE	£2,422.44
Police And Crime Commissioner For Hertfordshire	100238	18/03/2020	Tim Grant Forensic Linguistics	BCH Major Crime Unit	Forensic Analysis	PROVISION OF SERVICE	£5,040.00
Police And Crime Commissioner For Hertfordshire	100241	01/04/2020	Forensic Access Ltd	BCH Major Crime Unit	Forensic Analysis	FORENSIC SERVICE	£2,970.00
Police And Crime Commissioner For Hertfordshire	100250	24/03/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£2,354.10
Police And Crime Commissioner For Hertfordshire	100262	24/03/2020	Banner Business Supplies Ltd	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£656.85
Police And Crime Commissioner For Hertfordshire	100271	24/03/2020	Insight Direct (UK) Ltd	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£2,770.95
Police And Crime Commissioner For Hertfordshire	100296	24/03/2020	Capita Travel And Events	Organisational Learning	Hotel Accommodation	HOTELS	£41,664.50
Police And Crime Commissioner For Hertfordshire	100297	24/03/2020	Capita Travel And Events	Organisational Learning	Hotel Accommodation	HOTELS	£8,457.95
Police And Crime Commissioner For Hertfordshire	100298	24/03/2020	Capita Travel And Events	Herts ERSOU	Hotel Accommodation	HOTELS	£500.00
Police And Crime Commissioner For Hertfordshire	100303	24/03/2020	Capita Travel And Events	Herts ERSOU	Hotel Accommodation	HOTELS	£2,129.16
Police And Crime Commissioner For Hertfordshire	100308	24/03/2020	College Of Policing	Protective Services	External Training Courses	GOVERNMENT DEPARTMENTS	£4,446.50
Police And Crime Commissioner For Hertfordshire	100312	24/03/2020	Capita Travel And Events	BCH Major Crime Unit	Hotel Accommodation	HOTELS	£726.58
Police And Crime Commissioner For Hertfordshire	100313	24/03/2020	Capita Travel And Events	BCH Major Crime Unit	Hotel Accommodation	HOTELS	£737.37
Police And Crime Commissioner For Hertfordshire	100314	24/03/2020	Capita Travel And Events	BCH Major Crime Unit	Hotel Accommodation	HOTELS	£681.50
Police And Crime Commissioner For Hertfordshire	100316	01/04/2020	Capita Travel And Events	BCH Roads Policing	Hotel Accommodation	HOTELS	£280.24
Police And Crime Commissioner For Hertfordshire	100316	01/04/2020	Capita Travel And Events	BCH Armed Policing Unit	Hotel Accommodation	HOTELS	£280.23
Police And Crime Commissioner For Hertfordshire	100325	24/03/2020	MC Products UK Ltd	BCH Armed Policing Unit	Office Equipment	GOODS/STOCK SUPPLIED	£948.08
Police And Crime Commissioner For Hertfordshire	100339	24/03/2020	Capita Travel And Events	BCH Major Crime Unit	Hotel Accommodation	HOTELS	£2,314.79
Police And Crime Commissioner For Hertfordshire	100340	24/03/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£1,376.38
Police And Crime Commissioner For Hertfordshire	100341	24/03/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£1,664.36
Police And Crime Commissioner For Hertfordshire	100342	24/03/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£687.36
Police And Crime Commissioner For Hertfordshire	100343	11/03/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£6,646.54
Police And Crime Commissioner For Hertfordshire	100354	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,060.92
Police And Crime Commissioner For Hertfordshire	100355	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£5,731.32
Police And Crime Commissioner For Hertfordshire	100357	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,915.26
Police And Crime Commissioner For Hertfordshire	100359	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,124.58
Police And Crime Commissioner For Hertfordshire	100360	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,047.49
Police And Crime Commissioner For Hertfordshire	100361	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£567.51
Police And Crime Commissioner For Hertfordshire	100362	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£3,330.18
Police And Crime Commissioner For Hertfordshire	100363	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,885.60
Police And Crime Commissioner For Hertfordshire	100368	24/03/2020	Reed Specialist Recruitment Ltd	Revenue Holding Accounts	Agency/Temp Staff	RECRUITMENT AGENCIES	£141,531.25
Police And Crime Commissioner For Hertfordshire	100369	18/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£289.46
Police And Crime Commissioner For Hertfordshire	100390	18/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£1,145.47
Police And Crime Commissioner For Hertfordshire	100395	18/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£537.08
Police And Crime Commissioner For Hertfordshire	100401	18/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£1,828.06
Police And Crime Commissioner For Hertfordshire	100403	18/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£1,468.96
Police And Crime Commissioner For Hertfordshire	100411	24/03/2020	Forensic Pathology Services	BCH Major Crime Unit	Pathologists Fees	PROVISION OF SERVICE	£2,630.00
Police And Crime Commissioner For Hertfordshire	100428	24/03/					

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£229.25
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£13,755.80
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,783.17
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,828.42
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£146.58
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£101.92
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£611.33
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£509.50
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£305.67
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.92
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£113.67
Police And Crime Commissioner For Hertfordshire	100490	24/03/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.33
Police And Crime Commissioner For Hertfordshire	100502	11/03/2020	E Smith Veterinary Practice Ltd	BCH Dogs Unit	Police Dog Feed/Kennelling/Vet	PROVISION OF SERVICE	£665.23
Police And Crime Commissioner For Hertfordshire	100521	24/03/2020	E-On Energy	Herts ERSOU	Electricity	UTILITIES	£1,242.98
Police And Crime Commissioner For Hertfordshire	100522	24/03/2020	ABM Intelligence Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£17,337.51
Police And Crime Commissioner For Hertfordshire	100526	24/03/2020	Nortfolk Health, Wellbeing & Forensics Ltd	Custody	Consultants Fees	FORENSIC SERVICES	£1,349.45
Police And Crime Commissioner For Hertfordshire	100530	24/03/2020	Source Enterprises Limited	BCH Roads Policing	Consultants Fees	PROVISION OF GOODS & SERVICE	£6,000.00
Police And Crime Commissioner For Hertfordshire	100539	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£3,981.23
Police And Crime Commissioner For Hertfordshire	100540	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£10,392.72
Police And Crime Commissioner For Hertfordshire	100545	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£11,457.45
Police And Crime Commissioner For Hertfordshire	100546	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£559.76
Police And Crime Commissioner For Hertfordshire	100550	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£1,408.45
Police And Crime Commissioner For Hertfordshire	100552	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£10,684.33
Police And Crime Commissioner For Hertfordshire	100553	24/03/2020	EDF Energy	Estates And Facilities	Electricity	UTILITIES	£13,602.39
Police And Crime Commissioner For Hertfordshire	100554	24/03/2020	CSitech Ltd	Herts ERSOU	External Training Courses	PROVISION OF GOODS & SERVICE	£1,200.00
Police And Crime Commissioner For Hertfordshire	100555	24/03/2020	TGS	Protective Services	Forensic Analysis	PROVISION OF GOODS & SERVICE	£873.79
Police And Crime Commissioner For Hertfordshire	100569	24/03/2020	Alma Training	Corporate Communication	External Training Courses	GOODS/STOCK SUPPLIED	£960.00
Police And Crime Commissioner For Hertfordshire	100570	24/03/2020	Royal Mail Group Ltd	BCH Camera Tickets Collisions	Postage Costs	POSTAL CHARGES	£2,026.79
Police And Crime Commissioner For Hertfordshire	100572	24/03/2020	Alere Toxicology PLC	Local Policing Command	Drug Testing Equipment	PROVISION OF SERVICE	£1,569.00
Police And Crime Commissioner For Hertfordshire	100572	24/03/2020	Alere Toxicology PLC	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£15.00
Police And Crime Commissioner For Hertfordshire	100573	24/03/2020	First Forensic Solutions Ltd	Herts ERSOU	Office Equipment	PROVISION OF SERVICE	£6,535.00
Police And Crime Commissioner For Hertfordshire	100575	24/03/2020	Adrow Ltd	Local Policing Command	Witness Intermediaries	FORENSIC SERVICES	£1,600.00
Police And Crime Commissioner For Hertfordshire	100579	24/03/2020	North West Ambulance Service NHS Trust	Revenue Holding Accounts	Basic Pay - Police	PROVISION OF SERVICE	£9,278.47
Police And Crime Commissioner For Hertfordshire	100587	24/03/2020	Redacted	ICT	Airwave Spares & Repairs	£7,000.00	
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	SARC	Waste	PROVISION OF SERVICE	£38.04
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£2,514.89
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£87.40
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£69.12
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£636.00
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£43.70
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£249.20
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.04
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£757.90
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£598.80
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£87.40
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£124.60
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£174.80
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£76.08
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.04
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.04
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£38.04
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£56.22
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£397.12
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£174.80
Police And Crime Commissioner For Hertfordshire	100597	24/03/2020	Caweys	Estates And Facilities	Waste	PROVISION OF SERVICE	£43.70
Police And Crime Commissioner For Hertfordshire	100624	11/03/2020	Penna PLC	Finance	Agency/Temp Staff	RECRUITMENT AGENCIES	£7,987.50
Police And Crime Commissioner For Hertfordshire	100628	24/03/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,191.60
Police And Crime Commissioner For Hertfordshire	100629	24/03/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£969.75
Police And Crime Commissioner For Hertfordshire	100630	24/03/2020	BT Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£675.05
Police And Crime Commissioner For Hertfordshire	100633	24/03/2020	Hertfordshire County Council	Non Collaborated CIU	Coroners Service	OTHER LOCAL AUTHORITIES	£50,037.73
Police And Crime Commissioner For Hertfordshire	100634	24/03/2020	BDA Surveying Ltd	Estates And Facilities	Asbestos Removal	PROVISION OF GOODS & SERVICE	£1,975.00
Police And Crime Commissioner For Hertfordshire	100641	24/03/2020	Snap Surveys Ltd	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£2,755.00
Police And Crime Commissioner For Hertfordshire	100643	24/03/2020	Thetgword	Custody	Interpreters Fees	PROVISION OF GOODS & SERVICE	£2,319.40
Police And Crime Commissioner For Hertfordshire	100644	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£530.40
Police And Crime Commissioner For Hertfordshire	100650	24/03/2020	Siemens PLC	Estates And Facilities	Other Energy Costs	PROVISION OF SERVICE	£493.79
Police And Crime Commissioner For Hertfordshire	100650	24/03/2020	Siemens PLC	Estates And Facilities	Other Energy Costs	PROVISION OF SERVICE	£493.79
Police And Crime Commissioner For Hertfordshire	100654	24/03/2020	Vodafone	ICT	Hardware - Purchase	TELEPHONE PROVIDER	£313.00
Police And Crime Commissioner For Hertfordshire	100654	24/03/2020	Vodafone	ICT	Network Infrastructure Maint	TELEPHONE PROVIDER	£896.67
Police And Crime Commissioner For Hertfordshire	100655	24/03/2020	Vodafone	ICT	Messaging Services	TELEPHONE PROVIDER	£313.00
Police And Crime Commissioner For Hertfordshire	100655	24/03/2020	Vodafone	ICT	Network Infrastructure Maint	TELEPHONE PROVIDER	£996.67
Police And Crime Commissioner For Hertfordshire	100664	24/03/2020	Computacenter (UK) Ltd	Capex Under Construction	PROVISION OF GOODS & SERVICE	£1,536.44	
Police And Crime Commissioner For Hertfordshire	100665	24/03/2020	Computacenter (UK) Ltd	Herts ERSOU	Wan - Network Communication	PROVISION OF GOODS & SERVICE	£10,750.20
Police And Crime Commissioner For Hertfordshire	100671	24/03/2020	Celmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£505.60
Police And Crime Commissioner For Hertfordshire	100673	24/03/2020	Celmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£601.75
Police And Crime Commissioner For Hertfordshire	100679	11/03/2020	Home Office	POCA	Seized Funds	POCA	£1,107.47
Police And Crime Commissioner For Hertfordshire	100681	11/03/2020	HM Courts & Tribunals Service	RAAT	Seized Funds	HM COURT	£2,922.10
Police And Crime Commissioner For Hertfordshire	100685	18/03/2020	Healey Medical Ltd	Human Resources	Reacting & Wellbeing Doctor Fees	PROVISION OF SERVICE	£5,141.60
Police And Crime Commissioner For Hertfordshire	100692	24/03/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£563.00
Police And Crime Commissioner For Hertfordshire	100701	24/03/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,780.00
Police And Crime Commissioner For Hertfordshire	100703	24/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£26,481.00
Police And Crime Commissioner For Hertfordshire	100704	24/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£26,547.00
Police And Crime Commissioner For Hertfordshire	100705	24/03/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£4,800.00
Police And Crime Commissioner For Hertfordshire	100729	24/03/2020	Lawsons Limited	Organisational Learning	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£13,996.40
Police And Crime Commissioner For Hertfordshire	100710	24/03/2020	Mayor's Office For Policing And Crime (MOPAC)	Revenue Holding Accounts	Agency/Temp Staff	OTHER POLICE FORCES	£7,755.36
Police And Crime Commissioner For Hertfordshire	100714	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£1,298.00
Police And Crime Commissioner For Hertfordshire	100717	24/03/2020	Home Office	Force Account	Home Office It Costs	GOVERNMENT DEPARTMENTS	£13,699.69
Police And Crime Commissioner For Hertfordshire	100723	24/03/2020	Redacted	Herts ERSOU	Operational Equipment	PROVISION OF GOODS & SERVICE	£4,375.00
Police And Crime Commissioner For Hertfordshire	100725	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£2,403.00
Police And Crime Commissioner For Hertfordshire	100725	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£574.00
Police And Crime Commissioner For Hertfordshire	100725	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,530.00
Police And Crime Commissioner For Hertfordshire	100725	24/03/2020	Mark Walker Grounds Maintenance Limited	Estates And Facilities	Grounds Maintenance	MAINTENANCE/GARDNER	£1,872.00
Police And Crime Commissioner For Hertfordshire	100867	24/03/2020	Complete IT Systems Ltd	ICT	Comms Spares & Repairs	PROVISION OF SERVICE	£959.80
Police And Crime Commissioner For Hertfordshire	100867	24/03/2020	Complete IT Systems Ltd	Capital	Furniture & Equip In Progress	PROVISION OF SERVICE	£12,268.00
Police And Crime Commissioner For Hertfordshire	100868	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,903.00
Police And Crime Commissioner For Hertfordshire	100875	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,193.00
Police And Crime Commissioner For Hertfordshire	100878	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,936.00
Police And Crime Commissioner For Hertfordshire	100879	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,170.00
Police And Crime Commissioner For Hertfordshire	100880	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,758.00
Police And Crime Commissioner For Hertfordshire	100882	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,018.00
Police And Crime Commissioner For Hertfordshire	100883	24/03/2020	Central (High Rise) Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£702.00
Police And Crime Commissioner For Hertfordshire	100962	18/03/2020	WPC Software	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£17,501.65
Police And Crime Commissioner For Hertfordshire	100964	24/03/2020	Chubb UK Limited	Capital	Firearms & Equip In Progress	GOODS/STOCK SUPPLIED	£5,256.32
Police And Crime Commissioner For Hertfordshire	100987	18/03/2020	ILX Group PLC	Crime Reduction And Com Safety	External Training Courses	GOODS/STOCK SUPPLIED	£1,105.59
Police And Crime Commissioner For Hertfordshire	100997	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£648.85
Police And Crime Commissioner For Hertfordshire	100998	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,126.62
Police And Crime Commissioner For Hertfordshire	101002	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£3,579.23
Police And Crime Commissioner For Hertfordshire	101003	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£948.07
Police And Crime Commissioner For Hertfordshire	101005	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,840.37
Police And Crime Commissioner For Hertfordshire	101007	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£903.45
Police And Crime Commissioner For Hertfordshire	101008	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£537.04
Police And Crime Commissioner For Hertfordshire	101010	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,521.36
Police And Crime Commissioner For Hertfordshire	101011	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£682.12
Police And Crime Commissioner For Hertfordshire	101016	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,558.95
Police And Crime Commissioner For Hertfordshire	101017	24/03/2020	College Of Policing	Local Policing Command	External Training Courses	GOVERNMENT DEPARTMENTS	£575.00
Police And Crime Commissioner For Hertfordshire	101019	24/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£952.59
Police And Crime Commissioner For Hertfordshire	101022	24/03/2020	SCC	ICT	Server Spares & Repairs	GOODS/STOCK SUPPLIED	£4,815.32
Police And Crime Commissioner For Hertfordshire	101039	University Of Hertfordshire	ICT	Conference & Seminar Fees	SCHOOLS/COLLEGES/UNIVERSITIES	£616.00	
Police And Crime Commissioner For Hertfordshire	101043	01/04/2020	Pinney Bowes - Purchase Power	Estates And Facilities	Postage Costs	PROVISION OF SERVICE	£3,958.43
Police And Crime Commissioner For Hertfordshire	101055	01/04/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£5,619.47
Police And Crime Commissioner For Hertfordshire	101089	01/04/2020	BT Business Direct Ltd	Herts ERSOU	Hardware - Purchase	GOODS/STOCK SUPPLIED	£1,493.23
Police And Crime Commissioner For Hertfordshire	101089	24/0					

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	101169	24/03/2020	TLT Solicitors LLP	Estates And Facilities	Service Charge	SOLICITORS	£740.00
Police And Crime Commissioner For Hertfordshire	101174	01/04/2020	Encliffe Solutions Ltd	ICT	Engineering & Consultancy	PROVISION OF GOODS & SERVICE	£585.90
Police And Crime Commissioner For Hertfordshire	101176	01/04/2020	Softcat Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£15,900.00
Police And Crime Commissioner For Hertfordshire	101176	01/04/2020	Softcat Limited	Capital	Intangible/Software In Progress	GOODS/STOCK SUPPLIED	£39,900.00
Police And Crime Commissioner For Hertfordshire	101180	24/03/2020	Redacted	Local Policing Command	Legal Services	SOLICITORS	£500.00
Police And Crime Commissioner For Hertfordshire	101184	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£960.00
Police And Crime Commissioner For Hertfordshire	101185	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£540.00
Police And Crime Commissioner For Hertfordshire	101187	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£4,241.58
Police And Crime Commissioner For Hertfordshire	101190	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£5,400.00
Police And Crime Commissioner For Hertfordshire	101192	24/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,140.00
Police And Crime Commissioner For Hertfordshire	101195	24/03/2020	Erimus Chambers Ltd	Legal Services	Counsel Fees	PROVISION OF SERVICE	£500.00
Police And Crime Commissioner For Hertfordshire	101198	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,161.33
Police And Crime Commissioner For Hertfordshire	101200	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£5,702.21
Police And Crime Commissioner For Hertfordshire	101202	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,940.39
Police And Crime Commissioner For Hertfordshire	101204	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,337.29
Police And Crime Commissioner For Hertfordshire	101206	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,074.94
Police And Crime Commissioner For Hertfordshire	101208	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£657.46
Police And Crime Commissioner For Hertfordshire	101211	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£629.40
Police And Crime Commissioner For Hertfordshire	101213	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£3,340.49
Police And Crime Commissioner For Hertfordshire	101214	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,029.00
Police And Crime Commissioner For Hertfordshire	101215	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£863.86
Police And Crime Commissioner For Hertfordshire	101216	18/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,681.17
Police And Crime Commissioner For Hertfordshire	101217	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,722.37
Police And Crime Commissioner For Hertfordshire	101219	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£1,310.67
Police And Crime Commissioner For Hertfordshire	101222	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£639.44
Police And Crime Commissioner For Hertfordshire	101225	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£3,250.89
Police And Crime Commissioner For Hertfordshire	101227	24/03/2020	Corona Energy	Estates And Facilities	Gas	UTILITIES	£2,304.69
Police And Crime Commissioner For Hertfordshire	101235	18/03/2020	Piney Bowes Finance Ltd	Local Policing Command	Postage Costs	PROVISION OF SERVICE	£1,129.61
Police And Crime Commissioner For Hertfordshire	101236	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£585.00
Police And Crime Commissioner For Hertfordshire	101236	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£660.00
Police And Crime Commissioner For Hertfordshire	101236	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£232.26
Police And Crime Commissioner For Hertfordshire	101236	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£795.00
Police And Crime Commissioner For Hertfordshire	101237	24/03/2020	Action Doors	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,798.78
Police And Crime Commissioner For Hertfordshire	101238	24/03/2020	BT (One Bill)	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£2,758.92
Police And Crime Commissioner For Hertfordshire	101239	07/04/2020	Borough Of Broxbourne Council	Estates And Facilities	Council Tax	OTHER LOCAL AUTHORITIES	£1,750.44
Police And Crime Commissioner For Hertfordshire	101241	07/04/2020	Welwyn Hatfield Council	Estates And Facilities	Council Tax	OTHER LOCAL AUTHORITIES	£2,681.28
Police And Crime Commissioner For Hertfordshire	101242	07/04/2020	Welwyn Hatfield Council	Estates And Facilities	Council Tax	OTHER LOCAL AUTHORITIES	£2,268.78
Police And Crime Commissioner For Hertfordshire	101245		Stevens Borough Council	Human Resources	Shared Facilities	OTHER LOCAL AUTHORITIES	£11,851.25
Police And Crime Commissioner For Hertfordshire	101246		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,690.00
Police And Crime Commissioner For Hertfordshire	101247		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£47,104.00
Police And Crime Commissioner For Hertfordshire	101249		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£5,738.50
Police And Crime Commissioner For Hertfordshire	101250		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,694.60
Police And Crime Commissioner For Hertfordshire	101251		Welwyn Hatfield Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£15,843.25
Police And Crime Commissioner For Hertfordshire	101254	22/04/2020	Watford Borough Council	Estates And Facilities	Council Tax	OTHER LOCAL AUTHORITIES	£3,497.72
Police And Crime Commissioner For Hertfordshire	101255	18/03/2020	PCC For Northumbria	Capital	Furniture & Equip In Progress	OTHER POLICE FORCES	£4,200.00
Police And Crime Commissioner For Hertfordshire	101256	18/03/2020	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£1,626.84
Police And Crime Commissioner For Hertfordshire	101257	29/04/2020	Three Rivers District Council	Estates And Facilities	Property Lease	OTHER LOCAL AUTHORITIES	£1,630.19
Police And Crime Commissioner For Hertfordshire	101266		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£26,524.00
Police And Crime Commissioner For Hertfordshire	101267		Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£28,928.00
Police And Crime Commissioner For Hertfordshire	101268	29/04/2020	Three Rivers District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,110.28
Police And Crime Commissioner For Hertfordshire	101269		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£7,485.00
Police And Crime Commissioner For Hertfordshire	101270		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£46,080.00
Police And Crime Commissioner For Hertfordshire	101271		Dacorum Borough Council	Estates And Facilities	SARC	OTHER LOCAL AUTHORITIES	£110,174.75
Police And Crime Commissioner For Hertfordshire	101272	24/03/2020	National Crime Agency	Herts ERSOU	Subscriptions	GOVERNMENT DEPARTMENTS	£568.00
Police And Crime Commissioner For Hertfordshire	101274		Dacorum Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£6,736.50
Police And Crime Commissioner For Hertfordshire	101275		Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£34,816.00
Police And Crime Commissioner For Hertfordshire	101276	24/03/2020	Stevens Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,994.00
Police And Crime Commissioner For Hertfordshire	101277		St Albans City District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£35,840.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	IC T. Maintenance Software	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£16,585.60
Police And Crime Commissioner For Hertfordshire	101280		East Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£4,391.20
Police And Crime Commissioner For Hertfordshire	101282		Borough Of Broxbourne Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£7,235.50
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	SARC	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£120.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£1,060.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£251.10
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£210.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£150.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£60.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£71.16
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£135.00
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£386.25
Police And Crime Commissioner For Hertfordshire	101285	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£240.00
Police And Crime Commissioner For Hertfordshire	101287	18/03/2020	Wyboston Lakes Limited	Support Groups	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£3,240.00
Police And Crime Commissioner For Hertfordshire	101293	24/03/2020	CDW Limited	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£32,285.48
Police And Crime Commissioner For Hertfordshire	101294	24/03/2020	CDW Limited	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£21,131.30
Police And Crime Commissioner For Hertfordshire	101297	24/03/2020	Encliffe Solutions Ltd	ICT	I.T. Maintenance Software	PROVISION OF GOODS & SERVICE	£10,148.00
Police And Crime Commissioner For Hertfordshire	101299	24/03/2020	First Forensic Solutions Ltd	Protective Services	External Training Courses	PROVISION OF SERVICE	£33,975.00
Police And Crime Commissioner For Hertfordshire	101300	24/03/2020	First Forensic Solutions Ltd	Protective Services	External Training Courses	PROVISION OF SERVICE	£795.00
Police And Crime Commissioner For Hertfordshire	101303	24/03/2020	Human Resources	Human Resources	Agency/Temp Staff	GOODS/STOCK SUPPLIED	£900.00
Police And Crime Commissioner For Hertfordshire	101306	24/03/2020	Mayor's Office For Policing And Crime (MOPAC)	Human Resources	Mutual Aid (Income)	OTHER POLICE FORCES	£8,497.17
Police And Crime Commissioner For Hertfordshire	101308	24/03/2020	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	101309	24/03/2020	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£5,000.00
Police And Crime Commissioner For Hertfordshire	101310	24/03/2020	Medigold Health Consultancy Limited	Human Resources	Health & Wellbeing Doctor Fees	PROVISION OF GOODS & SERVICE	£11,250.00
Police And Crime Commissioner For Hertfordshire	101325	24/03/2020	Rapide Communication Ltd T/A Rant & Rave	Organisational Learning	Software Licences	PROVISION OF GOODS & SERVICE	£23,265.05
Police And Crime Commissioner For Hertfordshire	101330	24/03/2020	Speasvers Optical Superstore	Human Resources	Ophthalmic Fees	PROVISION OF GOODS & SERVICE	£2,255.00
Police And Crime Commissioner For Hertfordshire	101331	24/03/2020	Stenage Conference Centre T/A Needham House	Herts ERSOU	Conference & Seminar Fees	CONFERENCE	£985.00
Police And Crime Commissioner For Hertfordshire	101332	24/03/2020	Stonewall Equality Ltd	Organisational Learning	Misc. Incidental Expenses	REGISTERED CHARITY	£2,500.00
Police And Crime Commissioner For Hertfordshire	101334	24/03/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£34,163.54
Police And Crime Commissioner For Hertfordshire	101335	24/03/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£7,824.52
Police And Crime Commissioner For Hertfordshire	101339	24/03/2020	Three Scene Of Crime International Ltd	Custody	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,374.00
Police And Crime Commissioner For Hertfordshire	101339	24/03/2020	Tetra Scene Of Crime International Ltd	Custody	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£2,252.50
Police And Crime Commissioner For Hertfordshire	101342	24/03/2020	XPS Administration Limited	Finance	Payroll	PENSION PROVIDER	£8,253.58
Police And Crime Commissioner For Hertfordshire	101344	01/04/2020	Redacted	Estates And Facilities	Property Licence	PROVISION OF SERVICE	£12,500.00
Police And Crime Commissioner For Hertfordshire	101345		Hertsmerne Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£2,295.40
Police And Crime Commissioner For Hertfordshire	101346	01/04/2020	Hertsmerne Borough Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£36,864.00
Police And Crime Commissioner For Hertfordshire	101347	01/04/2020	Lambert Smith Hampton Group Ltd	Estates And Facilities	Service Charge	PROVISION OF SERVICE	£25,072.50
Police And Crime Commissioner For Hertfordshire	101349	24/03/2020	British Gas Business	Herts ERSOU	Electricity	UTILITIES	£858.89
Police And Crime Commissioner For Hertfordshire	101382	24/03/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£712.72
Police And Crime Commissioner For Hertfordshire	101392	24/03/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£523.60
Police And Crime Commissioner For Hertfordshire	101393	24/03/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£523.60
Police And Crime Commissioner For Hertfordshire	101394	24/03/2020	Redacted	BCH Dogs Unit	Dangerous Dogs	BOARDING OF DOGS	£523.60
Police And Crime Commissioner For Hertfordshire	101397	01/04/2020	Home Office	PCC	HOA Funds	OTHER POLICE FORCES	£1,689.66
Police And Crime Commissioner For Hertfordshire	101400	01/04/2020	Serendipity Herford Ltd	Organisational Learning	External Catering	PROVISION OF GOODS & SERVICE	£870.00
Police And Crime Commissioner For Hertfordshire	101401		QA Limited	Herts CTU	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£700.00
Police And Crime Commissioner For Hertfordshire	101403	24/03/2020	UK Software Limited	ICT	I.T. Maintenance Software	GOODS/STOCK SUPPLIED	£32,697.65
Police And Crime Commissioner For Hertfordshire	101404	18/03/2020	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/IV/CLAIMS/COMPENSA	£1,077.86
Police And Crime Commissioner For Hertfordshire	101413	24/03/2020	Perfect Circle JV Ltd	Capital	Building Under Construction	CONSULTANCY	£10,940.15
Police And Crime Commissioner For Hertfordshire	101562	24/03/2020	PCC For Thames Valley	Revenue Holding Accounts	Vehicle Operating Leases	OTHER POLICE FORCES	£241,771.00
Police And Crime Commissioner For Hertfordshire	101563	01/04/2020	System Hygienics Ltd	Estates And Facilities	Deep Clean	PROVISION OF SERVICE	£740.00
Police And Crime Commissioner For Hertfordshire	101565	24/03/2020	PCC For Essex	ICT	I.T. Maintenance Software	OTHER POLICE FORCES	£64,680.00
Police And Crime Commissioner For Hertfordshire	101567	24/03/2020	Capita Managed IT Solutions Ltd	ICT	Server Maintenance - Network	PROVISION OF GOODS & SERVICE	£1,988.44
Police And Crime Commissioner For Hertfordshire	101568	24/03/2020	ADT Fire & Security PLC	Estates And Facilities	Reactive Building Works	PUBLIC LIMITED COMPANIES	£1,042.20
Police And Crime Commissioner For Hertfordshire	101569	01/04/2020	Princibuild Limited	Vehicle Workshop	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,245.24
Police And Crime Commissioner For Hertfordshire	101571	01/04/2020	Princibuild Limited	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,473.60
Police And Crime Commissioner For Hertfordshire	101575	01/04/2020	Smart Audio Visual Services Ltd	Herts CTU	Operational Equipment	PROVISION OF GOODS & SERVICE	£5,700.00
Police And Crime Commissioner For Hertfordshire	101576	24/03/2020	Redacted	BCH Armed Policing Unit	Operational Equipment	GOODS/STOCK SUPPLIED	£1,686.30
Police And Crime Commissioner For Hertfordshire	101577	24/03/2020	Redacted	BCH Armed Policing Unit	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£16,417.70
Police And Crime Commissioner For Hertfordshire	101578	24/03/2020	Redacted	BCH Armed Policing Unit	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£20,118.80
Police And Crime Commissioner For Hertfordshire	101581	01/04/2020	Sawbridgeworth Town Council	Estates And Facilities	Shared Facilities	TOWN COUNCIL	£428.61
Police And Crime Commissioner For Hertfordshire	101581	01/04/2020	Sawbridgeworth Town Council	Estates And Facilities	Property Lease	TOWN COUNCIL	£531.44
Police And Crime Commissioner For Hertfordshire	101585	01/04/2020	Clear Channel UK Ltd	Corporate Communication			

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	101818	01/04/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£780.00
Police And Crime Commissioner For Hertfordshire	101819	24/03/2020	Redacted	BCH Armed Policing Unit	Firearms & Ammunition	GOODS/STOCK SUPPLIED	£156,750.00
Police And Crime Commissioner For Hertfordshire	101820	24/03/2020	Redacted	Local Policing Command	Patrol Equipment	GOODS/STOCK SUPPLIED	£225.00
Police And Crime Commissioner For Hertfordshire	101822	24/03/2020	Nice Systems UK	Estates And Facilities	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£1,129.88
Police And Crime Commissioner For Hertfordshire	101823	24/03/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£618.01
Police And Crime Commissioner For Hertfordshire	101824	24/03/2020	OH Assist Ltd T/A Optima Health	Human Resources	Employee Assistance Programme	PROVISION OF SERVICE	£885.04
Police And Crime Commissioner For Hertfordshire	101828	24/03/2020	RSM Risk Assurance Services LLP	Force Account	Internal Audit Fee	CONSULTANCY	£6,189.79
Police And Crime Commissioner For Hertfordshire	101829	01/04/2020	Software Enterprises (UK) Ltd	ICT	I.T. Maintenance Software	PROVISION OF SERVICE	£50,000.00
Police And Crime Commissioner For Hertfordshire	101833	24/03/2020	Capital Ltd	Capital	Furniture & Equip In Progress	GOODS/STOCK SUPPLIED	£5,200.00
Police And Crime Commissioner For Hertfordshire	101834	24/03/2020	Merridale Ltd	Estates And Facilities	Vehicle Workshop	PROVISION OF SERVICE	£551.00
Police And Crime Commissioner For Hertfordshire	101837	01/04/2020	Schinder Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,813.68
Police And Crime Commissioner For Hertfordshire	101846	24/03/2020	Redacted	Protective Services	Office Equipment	PROVISION OF GOODS & SERVICE	£1,455.00
Police And Crime Commissioner For Hertfordshire	101848	24/03/2020	O2 Telefonica UK Ltd	ICT	Fixed Telephone - Call Charges	TELEPHONE PROVIDER	£2,070.38
Police And Crime Commissioner For Hertfordshire	101854	24/03/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£29,609.90
Police And Crime Commissioner For Hertfordshire	101855	24/03/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£13,699.36
Police And Crime Commissioner For Hertfordshire	101856	24/03/2020	South Western Ambulance Service NHS	Revenue Holding Accounts	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£14,119.50
Police And Crime Commissioner For Hertfordshire	101857	24/03/2020	Floreat Energies Limited	BCH Roads Policing	Special Ops Equipment	PROVISION OF GOODS & SERVICE	£26,547.78
Police And Crime Commissioner For Hertfordshire	101860	24/03/2020	Vodafone	ICT	PsN & Internet Charges	TELEPHONE PROVIDER	£888.00
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£1,220.48
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£17.16
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£906.93
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£288.95
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£124.53
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£1,745.75
Police And Crime Commissioner For Hertfordshire	101862	24/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Contract Cleaning	GOODS/STOCK SUPPLIED	£75.72
Police And Crime Commissioner For Hertfordshire	101864	01/04/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,009.55
Police And Crime Commissioner For Hertfordshire	101865	01/04/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£969.75
Police And Crime Commissioner For Hertfordshire	101898	24/03/2020	PCC For Bedfordshire	Herts ERSOU	Property Lease	OTHER POLICE FORCES	£3,504.05
Police And Crime Commissioner For Hertfordshire	101899	24/03/2020	PCC For Bedfordshire	Herts ERSOU	Property Lease	OTHER POLICE FORCES	£14,016.19
Police And Crime Commissioner For Hertfordshire	101926	01/04/2020	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£780.00
Police And Crime Commissioner For Hertfordshire	101927	01/04/2020	Dell Corporation Limited	Herts CTU	Software Licences	PROVISION OF GOODS & SERVICE	£766.26
Police And Crime Commissioner For Hertfordshire	101928	01/04/2020	North Herts District Council	Estates And Facilities	General Rates	OTHER LOCAL AUTHORITIES	£1,262.50
Police And Crime Commissioner For Hertfordshire	101932	01/04/2020	O2 Telefonica UK Ltd	Herts ERSOU	Mobile Phone	TELEPHONE PROVIDER	£2,730.91
Police And Crime Commissioner For Hertfordshire	101958	24/03/2020	Hertfordshire County Council	Operational Planning Support	Catering	OTHER LOCAL AUTHORITIES	£769.50
Police And Crime Commissioner For Hertfordshire	101962	01/04/2020	Phoenix Software Ltd	BCH Major Crime Unit	Software Licences	GOODS/STOCK SUPPLIED	£579.80
Police And Crime Commissioner For Hertfordshire	101985	01/04/2020	Churchill Catering Limited	Organisational Learning	External Catering	CATERING	£1,226.00
Police And Crime Commissioner For Hertfordshire	102001	01/04/2020	Celmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,235.20
Police And Crime Commissioner For Hertfordshire	102275	01/04/2020	PS3 Limited	Herts Criminal Justice Board	Consultants Fees	PROVISION OF GOODS & SERVICE	£2,900.00
Police And Crime Commissioner For Hertfordshire	102276	01/04/2020	PS3 Limited	Herts Criminal Justice Board	Consultants Fees	PROVISION OF GOODS & SERVICE	£530.80
Police And Crime Commissioner For Hertfordshire	102277	01/04/2020	O2 Telefonica UK Ltd	ICT	Mobile Data Support Costs	TELEPHONE PROVIDER	£22,671.48
Police And Crime Commissioner For Hertfordshire	102282	01/04/2020	Mayor's Office For Policing And Crime (MOPAC)	Herts ERSOU	External Training Courses	OTHER POLICE FORCES	£738.00
Police And Crime Commissioner For Hertfordshire	102283	01/04/2020	Aero Healthcare Ltd	BCH Armed Policing Unit	First Aid Equipment	GOODS/STOCK SUPPLIED	£855.96
Police And Crime Commissioner For Hertfordshire	102295	01/04/2020	Don Ruffles Limited	Local Policing Command	Office Equipment	GOODS/STOCK SUPPLIED	£748.95
Police And Crime Commissioner For Hertfordshire	102299	01/04/2020	Micro Systemation Limited	BCH Major Crime Unit	Hardware - Purchase	GOODS/STOCK SUPPLIED	£6,540.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£1,940.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£274.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102301	01/04/2020	EIC T/A t-mac Technologies Ltd	Estates And Facilities	Other Energy Costs	PROVISION OF GOODS & SERVICE	£137.00
Police And Crime Commissioner For Hertfordshire	102305	01/04/2020	Moving Minds	Human Resources	Psychotherapy	CONSELLING	£672.00
Police And Crime Commissioner For Hertfordshire	102306	01/04/2020	Moving Minds	Human Resources	Counselling	CONSELLING	£530.00
Police And Crime Commissioner For Hertfordshire	102308	01/04/2020	Freedom Of Speech Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£2,764.49
Police And Crime Commissioner For Hertfordshire	102324	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£4,740.00
Police And Crime Commissioner For Hertfordshire	102325	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£2,660.00
Police And Crime Commissioner For Hertfordshire	102326	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£4,780.00
Police And Crime Commissioner For Hertfordshire	102327	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£4,070.00
Police And Crime Commissioner For Hertfordshire	102328	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£4,025.00
Police And Crime Commissioner For Hertfordshire	102329	01/04/2020	Cambridge Network Ltd	Human Resources	Talent Management	PROVISION OF GOODS & SERVICE	£3,960.00
Police And Crime Commissioner For Hertfordshire	102356	01/04/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£1,192.00
Police And Crime Commissioner For Hertfordshire	102371	01/04/2020	Korn Ferry (UK) Ltd	Human Resources	Job Evaluation Projects	PROVISION OF GOODS & SERVICE	£616.00
Police And Crime Commissioner For Hertfordshire	102373	01/04/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£2,447.00
Police And Crime Commissioner For Hertfordshire	102377	01/04/2020	DWF LLP	Legal Services	Professional Fees	SOLICITORS	£7,250.00
Police And Crime Commissioner For Hertfordshire	102378	01/04/2020	DWF LLP	Legal Services	Legal Services Fees	SOLICITORS	£1,690.00
Police And Crime Commissioner For Hertfordshire	102383	01/04/2020	Primor Care Commissioning CIC	Protective Services	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£596.00
Police And Crime Commissioner For Hertfordshire	102386	01/04/2020	Mult Packaging Solutions Littlehampton Ltd	Local Policing Command	Printing	PROVISION OF GOODS & SERVICE	£1,206.00
Police And Crime Commissioner For Hertfordshire	102387	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£7,020.50
Police And Crime Commissioner For Hertfordshire	102388	01/04/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£4,441.00
Police And Crime Commissioner For Hertfordshire	102391	01/04/2020	Victoria Plant	Human Resources	Counselling	PROVISION OF GOODS & SERVICE	£5,250.00
Police And Crime Commissioner For Hertfordshire	102397	01/04/2020	PJ & RSH Limited	ICT	Airwave Spares & Repairs	GOODS/STOCK SUPPLIED	£1,710.00
Police And Crime Commissioner For Hertfordshire	102397	01/04/2020	PJ & RSH Limited	ICT	Postage Costs	GOODS/STOCK SUPPLIED	£14.95
Police And Crime Commissioner For Hertfordshire	102398	01/04/2020	Purosearch Ltd	Human Resources	Agency/Temp Staff	PROVISION OF GOODS & SERVICE	£924.50
Police And Crime Commissioner For Hertfordshire	102400	01/04/2020	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£939.48
Police And Crime Commissioner For Hertfordshire	102410	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,790.00
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,670.22
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£35.21
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£48.42
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£145.09
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,236.51
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£278.69
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£264.59
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£103.47
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£783.40
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£226.05
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.14
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,338.94
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£5.78
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£218.57
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£39.80
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.96
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£284.89
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£31.65
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£152.69
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£162.24
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£503.50
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£182.80
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£218.57
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£6.33
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£209.82
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£3.30
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£9.80
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£220.22
Police And Crime Commissioner For Hertfordshire	102411	01/04/2020	Intech Intron Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£26.41
Police And Crime Commissioner For Hertfordshire	102412	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£10,068.80
Police And Crime Commissioner For Hertfordshire	102413	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£3,995.00
Police And Crime Commissioner For Hertfordshire	102414	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£546.00
Police And Crime Commissioner For Hertfordshire	102420	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	102420	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£721.98
Police And Crime Commissioner For Hertfordshire	102420	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£91.82
Police And Crime Commissioner For Hertfordshire	102420	01/04/2020	Intech Intron Ltd</				

Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	102424	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£348.52
Police And Crime Commissioner For Hertfordshire	102424	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£555.56
Police And Crime Commissioner For Hertfordshire	102424	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2343.15
Police And Crime Commissioner For Hertfordshire	102424	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£710.75
Police And Crime Commissioner For Hertfordshire	102424	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£64.84
Police And Crime Commissioner For Hertfordshire	102425	01/04/2020	Intech Intron Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£536.73
Police And Crime Commissioner For Hertfordshire	102426	01/04/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£26,200.00
Police And Crime Commissioner For Hertfordshire	102428	01/04/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£510.00
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£159.84
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£354.68
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£119.38
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£132.74
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£221.36
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£128.88
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£115.90
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£120.68
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£154.62
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£132.30
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£212.39
Police And Crime Commissioner For Hertfordshire	102443	01/04/2020	Cova Security Gates Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£181.00
Police And Crime Commissioner For Hertfordshire	102445	01/04/2020	MD Electrical Company Ltd	Estates And Facilities	Service Contracts	PROVISION OF SERVICE	£215.75
Police And Crime Commissioner For Hertfordshire	102445	01/04/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£39,000.00
Police And Crime Commissioner For Hertfordshire	102481	01/04/2020	Computacenter (UK) Ltd	ICT	Server Spares & Repairs	PROVISION OF GOODS & SERVICE	£794.36
Police And Crime Commissioner For Hertfordshire	102494	01/04/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,312.80
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£20,985.97
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,069.92
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£254.75
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£4,840.00
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£2,369.17
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£305.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£9,680.08
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,783.17
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,273.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,273.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£305.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,579.42
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.92
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£152.83
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£152.83
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£254.75
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£229.25
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£13,755.83
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,783.17
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,828.42
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£146.58
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,012.92
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£611.33
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£509.50
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£305.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.92
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£113.67
Police And Crime Commissioner For Hertfordshire	102499	01/04/2020	Solo Service Group	Estates And Facilities	Contract Cleaning	PROVISION OF SERVICE	£1,018.92
Police And Crime Commissioner For Hertfordshire	102501	01/04/2020	Solo Service Group	Herts ERSOU	Contract Cleaning	PROVISION OF SERVICE	£2,292.50
Police And Crime Commissioner For Hertfordshire	58682	24/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£146,358.70
Police And Crime Commissioner For Hertfordshire	64759	24/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£30,849.81
Police And Crime Commissioner For Hertfordshire	69206	18/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£18,371.76
Police And Crime Commissioner For Hertfordshire	69206	18/03/2020	BT Global Services	ICT	Wan - Network, Communication	TELEPHONE PROVIDER	£29,768.15
Police And Crime Commissioner For Hertfordshire	69566	24/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£15,558.48
Police And Crime Commissioner For Hertfordshire	79436	24/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£7,312.77
Police And Crime Commissioner For Hertfordshire	94388	11/03/2020	Royal Mail Group Ltd	Local Policing Command	Postage Costs	POSTAL CHARGES	£787.00
Police And Crime Commissioner For Hertfordshire	94437	18/03/2020	National Monitoring	Safeguarding	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£2,352.00
Police And Crime Commissioner For Hertfordshire	95059	24/03/2020	G & L Property Maintenance Ltd	Safeguarding	Building Maintain - Day To Day	CONSTRUCTION INDUSTRY SCHEME	£560.00
Police And Crime Commissioner For Hertfordshire	95061	24/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£4,860.00
Police And Crime Commissioner For Hertfordshire	96456	24/03/2020	FCC For Cambridgeshire	Capital	Furniture & Equip In Progress	OTHER POLICE FORCES	£765,107.80
Police And Crime Commissioner For Hertfordshire	96462	11/03/2020	Dal-Rod (UK) Ltd (Peterborough)	Estates And Facilities	Planned Maintenance Cyclical	GOODS/STOCK SUPPLIED	£711.16
Police And Crime Commissioner For Hertfordshire	96464	04/03/2020	Charles Fellows Supplies Ltd	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£1,598.00
Police And Crime Commissioner For Hertfordshire	96721	04/03/2020	FCC For Cambridgeshire	Capital	Furniture & Equip In Progress	OTHER POLICE FORCES	£6,435.79
Police And Crime Commissioner For Hertfordshire	96748	04/03/2020	FCC For Cambridgeshire	Capital	Furniture & Equip In Progress	OTHER POLICE FORCES	£12,650.51
Police And Crime Commissioner For Hertfordshire	96793	18/03/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£591.00
Police And Crime Commissioner For Hertfordshire	96911	18/03/2020	Levinco Systems	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£2,960.98
Police And Crime Commissioner For Hertfordshire	97017	18/03/2020	Pinney Bowes Ltd	Estates And Facilities	Postage Costs	PROVISION OF GOODS & SERVICE	£519.07
Police And Crime Commissioner For Hertfordshire	97018	18/03/2020	Pinney Bowes Ltd	Estates And Facilities	Postage Costs	PROVISION OF GOODS & SERVICE	£978.93
Police And Crime Commissioner For Hertfordshire	97238	04/03/2020	Redacted	Protective Services	Office Equipment	PROVISION OF GOODS & SERVICE	£4,102.01
Police And Crime Commissioner For Hertfordshire	97362	18/03/2020	National Monitoring	Safeguarding	Crime Prevention Equipment	PROVISION OF GOODS & SERVICE	£2,012.92
Police And Crime Commissioner For Hertfordshire	97522	01/04/2020	Key Forensic Services Ltd	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£6,935.84
Police And Crime Commissioner For Hertfordshire	97522	01/04/2020	Key Forensic Services Ltd	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£345.78
Police And Crime Commissioner For Hertfordshire	97524	01/04/2020	Coltmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£3,051.48
Police And Crime Commissioner For Hertfordshire	98042	18/03/2020	Vodafone Ltd	Herts ERSOU	Telephony Equipment	TELEPHONE PROVIDER	£2,207.95
Police And Crime Commissioner For Hertfordshire	98048	04/03/2020	Forensic Pathology Services	BCH Major Crime Unit	Pathologists Fees	PROVISION OF SERVICE	£2,630.00
Police And Crime Commissioner For Hertfordshire	98238	18/03/2020	MDS Ltd	Herts ERSOU	Telephony Equipment	FORENSIC SERVICES	£11,822.50
Police And Crime Commissioner For Hertfordshire	98239	18/03/2020	MDS Ltd	Herts ERSOU	Software Licences	FORENSIC SERVICES	£900.00
Police And Crime Commissioner For Hertfordshire	98354	03/03/2020	Charles Fellows Supplies Ltd	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£1,946.50
Police And Crime Commissioner For Hertfordshire	98367	11/03/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£5,592.95
Police And Crime Commissioner For Hertfordshire	98414	04/03/2020	PTSG Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,905.70
Police And Crime Commissioner For Hertfordshire	98479	11/03/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£10,561.32
Police And Crime Commissioner For Hertfordshire	98703	11/03/2020	Hertfordshire County Council	BCH Roads Policing	Weightbridge Charge	OTHER LOCAL AUTHORITIES	£3,157.98
Police And Crime Commissioner For Hertfordshire	98706	18/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£3,241.56
Police And Crime Commissioner For Hertfordshire	98707	04/03/2020	CBRE Managed Services Ltd	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£640.37
Police And Crime Commissioner For Hertfordshire	98708	11/03/2020	Redacted	Estates And Facilities	Shared Facilities	PROVISION OF GOODS & SERVICE	£2,305.00
Police And Crime Commissioner For Hertfordshire	98708	11/03/2020	CBRE Managed Services Ltd	Estates And Facilities	Property Lease	PROVISION OF GOODS & SERVICE	£13,350.00
Police And Crime Commissioner For Hertfordshire	98709	04/03/2020	Computershare	Force Account	Salary Sacrifice Commissions	PROVISION OF SERVICE	£525.26
Police And Crime Commissioner For Hertfordshire	98794	11/03/2020	Clareys Ltd	Protective Services	Office Equipment	PROVISION OF GOODS & SERVICE	£1,847.00
Police And Crime Commissioner For Hertfordshire	98795	11/03/2020	Hertfordshire County Council	BCH Public Contact	Conference & Seminar Fees	OTHER LOCAL AUTHORITIES	£592.50
Police And Crime Commissioner For Hertfordshire	98797	04/03/2020	PTSG Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£6,559.62
Police And Crime Commissioner For Hertfordshire	98798	11/03/2020	Redacted	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£4,986.00
Police And Crime Commissioner For Hertfordshire	98811	24/03/2020	Sancus Solutions Ltd	Professional Standards	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£625.00
Police And Crime Commissioner For Hertfordshire	98840	04/03/2020	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£677.91
Police And Crime Commissioner For Hertfordshire	98866	04/03/2020	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£671.34
Police And Crime Commissioner For Hertfordshire	98916	18/03/2020	Computacenter (UK) Ltd	Local Policing Command	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£540.44
Police And Crime Commissioner For Hertfordshire	98923	18/03/2020	Banner Business Supplies Ltd	Local Policing Command	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,137.37
Police And Crime Commissioner For Hertfordshire	98977	11/03/2020	Herts ERSOU	And Facilities	Planned Maintenance	MAINTENANCE/GARDNER	£19,115.11
Police And Crime Commissioner For Hertfordshire	98982	11/03/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£1,973.94
Police And Crime Commissioner For Hertfordshire	99014	11/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£10,716.00
Police And Crime Commissioner For Hertfordshire	99018	11/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£19,608.00
Police And Crime Commissioner For Hertfordshire	99021	11/03/2020	G & L Property Maintenance Ltd	Estates And Facilities	Asbestos Removal	CONSTRUCTION INDUSTRY SCHEME	£2,000.00
Police And Crime Commissioner For Hertfordshire	99022	11/03/2020	G & L Property Maintenance Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£2,215.40
Police And Crime Commissioner For Hertfordshire	99023	11/03/2020	G & L Property Maintenance Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,411.40
Police And Crime Commissioner For Hertfordshire	99027	11/03/2020	G & L Property Maintenance Ltd	BCH Roads Policing	Office Equipment	CONSTRUCTION INDUSTRY SCHEME	£773.00
Police And Crime Commissioner For Hertfordshire	99046	11/03/2020	NOMS Agency	Safeguarding	Maps	PROVISION OF GOODS & SERVICE	£2,401.34
Police And Crime Commissioner For Hertfordshire	99054	24/03/2020	Phoenix Software Ltd	ICT	Pc Spares & Repairs	GOODS/STOCK SUPPLIED	£3,773.12
Police And Crime Commissioner For Hertfordshire	99058	11/03/2020	PTSG Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£3,881.61
Police And Crime Commissioner For Hertfordshire	99059	11/03/2020	PTSG Electrical Services Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF GOODS & SERVICE	£1,705.10
Police And Crime Commissioner For Hertfordshire	99075	18/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£1,305.00
Police And Crime Commissioner For Hertfordshire	99076	18/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£2,400.00
Police And Crime Commissioner For Hertfordshire	99080	18/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£720.00
Police And Crime Commissioner For Hertfordshire	99082	18/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£689.34
Police And Crime Commissioner For Hertfordshire	99148	18/03/2020	Talk Talk Business	ICT	Messaging Services	GOODS/STOCK SUPPLIED	£943.55
Police And Crime Commissioner For Hertfordshire	99156	11/03/2020	Socotec UK Limited	BCH Scientific Services Unit	Forensic Analysis	FORENSIC SERVICES	£2,432.56
Police And Crime Commissioner For Hertfordshire	99159	18/03/2020	Saacke Combustion Services Ltd	Estates And Facilities	Reactive Building Works	PROVISION OF GOODS & SERVICE	£19,115.11
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Organisation Name	Transaction Reference	Payment Date	Supplier Name	Cost Centre Description	Purpose Of Expenditure	Merchant Category	Net Value
Police And Crime Commissioner For Hertfordshire	99211	04/03/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£271.55
Police And Crime Commissioner For Hertfordshire	99211	04/03/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£407.72
Police And Crime Commissioner For Hertfordshire	99211	04/03/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£208.86
Police And Crime Commissioner For Hertfordshire	99211	04/03/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£1,009.67
Police And Crime Commissioner For Hertfordshire	99211	04/03/2020	British Gas Business	Estates And Facilities	Electricity	UTILITIES	£124.51
Police And Crime Commissioner For Hertfordshire	99214	11/03/2020	FP Mailing (South) Ltd	BCH Camera Tickets Collisions	Misc. Incident Expenses	PROVISION OF GOODS & SERVICE	£800.00
Police And Crime Commissioner For Hertfordshire	99217	11/03/2020	EAH Consultancy	Crime Reduction And Com Safety	Supplies & Service Contingency	CONSULTANCY	£2,228.12
Police And Crime Commissioner For Hertfordshire	99218	11/03/2020	EAH Consultancy	Crime Reduction And Com Safety	Supplies & Service Contingency	CONSULTANCY	£1,168.75
Police And Crime Commissioner For Hertfordshire	99249	11/03/2020	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc. Consumables	GOODS/STOCK SUPPLIED	£570.01
Police And Crime Commissioner For Hertfordshire	99254	18/03/2020	W A Products UK Ltd T/A Scenesafe	Herts CTU	Soc. Consumables	GOODS/STOCK SUPPLIED	£754.94
Police And Crime Commissioner For Hertfordshire	99255	11/03/2020	W A Products UK Ltd T/A Scenesafe	Local Policing Command	Soc. Consumables	GOODS/STOCK SUPPLIED	£724.22
Police And Crime Commissioner For Hertfordshire	99263	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Detained Persons - Consumables	GOODS/STOCK SUPPLIED	£38.40
Police And Crime Commissioner For Hertfordshire	99263	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Operational Equipment	GOODS/STOCK SUPPLIED	£28.50
Police And Crime Commissioner For Hertfordshire	99263	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Soc. Consumables	GOODS/STOCK SUPPLIED	£2,253.44
Police And Crime Commissioner For Hertfordshire	99266	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£945.00
Police And Crime Commissioner For Hertfordshire	99266	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Operational Equipment	GOODS/STOCK SUPPLIED	£1,619.60
Police And Crime Commissioner For Hertfordshire	99293	18/03/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,414.82
Police And Crime Commissioner For Hertfordshire	99294	18/03/2020	Cellmark	BCH Scientific Services Unit	Forensic Analysis	GOODS/STOCK SUPPLIED	£1,408.00
Police And Crime Commissioner For Hertfordshire	99493	18/03/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£542.00
Police And Crime Commissioner For Hertfordshire	99494	18/03/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£2,584.00
Police And Crime Commissioner For Hertfordshire	99495	18/03/2020	F M Suckling	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£589.00
Police And Crime Commissioner For Hertfordshire	99498	18/03/2020	F M Suckling	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£1,565.00
Police And Crime Commissioner For Hertfordshire	99499	11/03/2020	BT Global Services	ICT	Fixed Telephone - Rentals	TELEPHONE PROVIDER	£583.33
Police And Crime Commissioner For Hertfordshire	99500	11/03/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£732.00
Police And Crime Commissioner For Hertfordshire	99501	11/03/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£2,807.00
Police And Crime Commissioner For Hertfordshire	99528	24/03/2020	Capita Travel And Events	Herts ERSOU	Hotel Accommodation	HOTELS	£633.30
Police And Crime Commissioner For Hertfordshire	99543	18/03/2020	Office Update Ltd	BCH Roads Policing	Furniture	GOODS/STOCK SUPPLIED	£739.20
Police And Crime Commissioner For Hertfordshire	99554	18/03/2020	EAH Consultancy	Crime Reduction And Com Safety	Supplies & Service Contingency	CONSULTANCY	£790.62
Police And Crime Commissioner For Hertfordshire	99556	18/03/2020	The Windsor Leadership Trust	Herts Custody & CJ SMT	Conference & Seminar Fees	DELIVERY OF TRG/COURSES/SEMINA	£5,985.00
Police And Crime Commissioner For Hertfordshire	99557	18/03/2020	Prestige Catering Equipment Limited	Estates And Facilities	Catering Equipment	PROVISION OF SERVICE	£1,066.50
Police And Crime Commissioner For Hertfordshire	99561	18/03/2020	Automobile Association Business Services	BCH Roads Policing	Vehicle Recovery Costs	PROVISION OF SERVICE	£4,980.16
Police And Crime Commissioner For Hertfordshire	99572	11/03/2020	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£1,210.00
Police And Crime Commissioner For Hertfordshire	99574	11/03/2020	Redacted	Local Policing Command	Psu Equipment	GOODS/STOCK SUPPLIED	£625.00
Police And Crime Commissioner For Hertfordshire	99594	24/03/2020	College Of Policing	Herts ERSOU	External Training Courses	GOVERNMENT DEPARTMENTS	£4,719.00
Police And Crime Commissioner For Hertfordshire	99608	18/03/2020	Forensic Video Services Ltd	Local Policing Command	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	99612	24/03/2020	Infra-Tech Forensics (Audio) Ltd	Herts ERSOU	Professional Fees	PROFESSIONAL FEES	£3,675.00
Police And Crime Commissioner For Hertfordshire	99613	11/03/2020	Clockwork Removals Limited	Estates And Facilities	Office Removal	HIRE OF GOODS/FACILITIES	£2,744.40
Police And Crime Commissioner For Hertfordshire	99616	11/03/2020	PCC For Thames Valley	Revenue Holding Accounts	Vehicle Operating Leases	OTHER POLICE FORCES	£242,750.00
Police And Crime Commissioner For Hertfordshire	99627	18/03/2020	Redacted	Herts CTU	Office Equipment	PROVISION OF GOODS & SERVICE	£7,995.00
Police And Crime Commissioner For Hertfordshire	99629	24/03/2020	VTS Installations Limited	Herts CTU	Equipment Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£2,656.75
Police And Crime Commissioner For Hertfordshire	99631	24/03/2020	Tangible Benefit Ltd	Capital	Furniture & Equip In Progress	PROVISION OF GOODS & SERVICE	£7,536.90
Police And Crime Commissioner For Hertfordshire	99641	18/03/2020	Vodafone Ltd	Herts ERSOU	Telephony Equipment	TELEPHONE PROVIDER	£1,508.95
Police And Crime Commissioner For Hertfordshire	99645	18/03/2020	Cova Security Gates Ltd	Estates And Facilities	Planned Maintenance Cyclical	PROVISION OF SERVICE	£5,570.52
Police And Crime Commissioner For Hertfordshire	99648	24/03/2020	XPS Administration Limited	Finance	Payroll	PENSION PROVIDER	£2,108.34
Police And Crime Commissioner For Hertfordshire	99649	01/04/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£3,139.99
Police And Crime Commissioner For Hertfordshire	99649	01/04/2020	BT Global Services	ICT	Wan - Network Communication	TELEPHONE PROVIDER	£26,702.71
Police And Crime Commissioner For Hertfordshire	99651	24/03/2020	XPS Administration Limited	Finance	Payroll	PENSION PROVIDER	£3,253.58
Police And Crime Commissioner For Hertfordshire	99660	24/03/2020	Soapbox Creative Marketing	Organisational Learning	Advertising Specials	PROVISION OF SERVICE	£35,000.00
Police And Crime Commissioner For Hertfordshire	99662	11/03/2020	Redacted	Legal Services	Counsel Fees	SOLICITORS	£2,100.00
Police And Crime Commissioner For Hertfordshire	99663	18/03/2020	Redacted	Legal Services	Counsel Fees	PROFESSIONAL FEES	£1,440.00
Police And Crime Commissioner For Hertfordshire	99665	18/03/2020	Capsticks Solicitors LLP	Legal Services	Professional Fees	PROVISION OF GOODS & SERVICE	£977.50
Police And Crime Commissioner For Hertfordshire	99685	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Operational Equipment	GOODS/STOCK SUPPLIED	£77.50
Police And Crime Commissioner For Hertfordshire	99685	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Soc. Consumables	GOODS/STOCK SUPPLIED	£1,946.57
Police And Crime Commissioner For Hertfordshire	99686	18/03/2020	W A Products UK Ltd T/A Scenesafe	Custody	Detained Persons - Clothing	GOODS/STOCK SUPPLIED	£945.00
Police And Crime Commissioner For Hertfordshire	99699	24/03/2020	Mountain Healthcare Ltd	SARC	Sarc Contracted Services	PROVISION OF SERVICE	£46,375.31
Police And Crime Commissioner For Hertfordshire	99700	24/03/2020	Mountain Healthcare Ltd	SARC	Sarc Contracted Services	PROVISION OF SERVICE	£14,805.00
Police And Crime Commissioner For Hertfordshire	99704	18/03/2020	BOC Ltd	BCH Roads Policing	Breath Testing Equipment	GOODS/STOCK SUPPLIED	£651.29
Police And Crime Commissioner For Hertfordshire	99705	24/03/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£654.36
Police And Crime Commissioner For Hertfordshire	99706	24/03/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£970.72
Police And Crime Commissioner For Hertfordshire	99707	24/03/2020	Key Forensic Services Ltd	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£4,974.09
Police And Crime Commissioner For Hertfordshire	99709	24/03/2020	Key Forensic Services Ltd	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£2,503.20
Police And Crime Commissioner For Hertfordshire	99727	18/03/2020	G & L Property Maintenance Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£5,231.00
Police And Crime Commissioner For Hertfordshire	99728	18/03/2020	G & L Property Maintenance Ltd	Local Policing Command	Furniture	CONSTRUCTION INDUSTRY SCHEME	£1,849.00
Police And Crime Commissioner For Hertfordshire	99738	24/03/2020	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£531.11
Police And Crime Commissioner For Hertfordshire	99741	24/03/2020	Thelsgord	Custody	Interpreters Fees	PROVISION OF GOODS & SERVICE	£14,129.25
Police And Crime Commissioner For Hertfordshire	99742	24/03/2020	MD Electrical Company Ltd	Estates And Facilities	Reactive Building Works	CONSTRUCTION INDUSTRY SCHEME	£1,190.25
Police And Crime Commissioner For Hertfordshire	99744	04/03/2020	Castle Water Limited	Estates And Facilities	Water Services	UTILITIES	£675.78
Police And Crime Commissioner For Hertfordshire	99759	04/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£2,503.36
Police And Crime Commissioner For Hertfordshire	99760	04/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£1,066.19
Police And Crime Commissioner For Hertfordshire	99762	04/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£1,278.59
Police And Crime Commissioner For Hertfordshire	99763	24/03/2020	Vodafone	BCH Public Contact	Hardware - Purchase	TELEPHONE PROVIDER	£1,528.00
Police And Crime Commissioner For Hertfordshire	99764	04/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£595.53
Police And Crime Commissioner For Hertfordshire	99773	04/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£994.27
Police And Crime Commissioner For Hertfordshire	99777	24/03/2020	Complete IT Systems Ltd	ICT	Pc Spares & Repairs	PROVISION OF SERVICE	£599.25
Police And Crime Commissioner For Hertfordshire	99778	24/03/2020	Computacenter (UK) Ltd	Capital	Building Under Construction	PROVISION OF GOODS & SERVICE	£768.22
Police And Crime Commissioner For Hertfordshire	99791	24/03/2020	Computacenter (UK) Ltd	Herts ERSOU	Hardware - Purchase	PROVISION OF GOODS & SERVICE	£659.97
Police And Crime Commissioner For Hertfordshire	99794	24/03/2020	Banner Business Supplies Ltd	Safeguarding	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£521.08
Police And Crime Commissioner For Hertfordshire	99798	24/03/2020	BT Global Services	ICT	Telephone Pabx Maintenance	TELEPHONE PROVIDER	£215,910.25
Police And Crime Commissioner For Hertfordshire	99801	24/03/2020	City Of London Police	Herts ERSOU	External Training Courses	OTHER POLICE FORCES	£1,375.00
Police And Crime Commissioner For Hertfordshire	99813	04/03/2020	Alistar Business Solutions Ltd	Revenue Holding Accounts	Fuel Costs	GOODS/STOCK SUPPLIED	£86,242.28
Police And Crime Commissioner For Hertfordshire	99814	11/03/2020	Rail Settlement Plan Ltd	Custody	Travel Public Transport Rate	PROVISION OF SERVICE	£1,698.00
Police And Crime Commissioner For Hertfordshire	99816	24/03/2020	Vodafone	ICT	Psn & Internet Charges	TELEPHONE PROVIDER	£888.00
Police And Crime Commissioner For Hertfordshire	99817	24/03/2020	Redacted	BCH Dogs Unit	Police Dog Feed/Kennelling/Vet	BOARDING OF DOGS	£1,280.00
Police And Crime Commissioner For Hertfordshire	99822	24/03/2020	Truvelo UK Ltd	BCH Camera Tickets Collisions	Op Equip Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£992.00
Police And Crime Commissioner For Hertfordshire	99823	24/03/2020	Truvelo UK Ltd	BCH Camera Tickets Collisions	Op Equip Repairs & Maintenance	PROVISION OF GOODS & SERVICE	£692.00
Police And Crime Commissioner For Hertfordshire	99827	18/03/2020	Eurofins Forensic Services Limited	Estates And Facilities	Forensic Analysis	PROVISION OF GOODS & SERVICE	£80,522.44
Police And Crime Commissioner For Hertfordshire	99830	24/03/2020	Three Rivers District Council	Organisational Learning	Shared Facilities	OTHER LOCAL AUTHORITIES	£1,000.00
Police And Crime Commissioner For Hertfordshire	99832	11/03/2020	Wyboston Lakes Limited	Organisational Learning	External Training Courses	HIRE OF GOODS/FACILITIES	£2,100.00
Police And Crime Commissioner For Hertfordshire	99836	24/03/2020	SCC	CSCR - Grant Funding	Local Initiatives	GOODS/STOCK SUPPLIED	£3,703.92
Police And Crime Commissioner For Hertfordshire	99837	24/03/2020	SCC	Organisational Learning	Hardware - Purchase	GOODS/STOCK SUPPLIED	£7,703.92
Police And Crime Commissioner For Hertfordshire	99838	01/04/2020	Atodigital Networks Ltd	ICT	Printer Maintenance	HIRE OF GOODS/FACILITIES	£1,728.22
Police And Crime Commissioner For Hertfordshire	99840	24/03/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£1,093.96
Police And Crime Commissioner For Hertfordshire	99841	24/03/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£7,787.66
Police And Crime Commissioner For Hertfordshire	99842	24/03/2020	Eurofins Forensic Services Limited	BCH Scientific Services Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£23,925.61
Police And Crime Commissioner For Hertfordshire	99843	24/03/2020	Eurofins Forensic Services Limited	BCH Major Crime Unit	Forensic Analysis	PROVISION OF GOODS & SERVICE	£28,038.53
Police And Crime Commissioner For Hertfordshire	99849	04/03/2020	Redacted	Local Policing Command	Ex-Gratia Payments	EX-GRATIA/IVILCLAIMS/COMPENSA	£1,495.00
Police And Crime Commissioner For Hertfordshire	99853	24/03/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£1,042.65
Police And Crime Commissioner For Hertfordshire	99854	24/03/2020	Just Recruit Group Ltd	Human Resources	Agency/Temp Staff	RECRUITMENT AGENCIES	£969.75
Police And Crime Commissioner For Hertfordshire	99856	24/03/2020	MD Electrical Company Ltd	Estates And Facilities	Planned Maintenance Cyclical	CONSTRUCTION INDUSTRY SCHEME	£837.70
Police And Crime Commissioner For Hertfordshire	99857	24/03/2020	MD Electrical Company Ltd	Capital	Building Under Construction	CONSTRUCTION INDUSTRY SCHEME	£6,303.43
Police And Crime Commissioner For Hertfordshire	99862	18/03/2020	Aredate International Ltd	Estates And Facilities	Service Contracts	TELEPHONE PROVIDER	£948.25
Police And Crime Commissioner For Hertfordshire	99865	18/03/2020	PCC For West Midlands	BCH Dogs Unit	External Training Courses	OTHER POLICE FORCES	£550.00
Police And Crime Commissioner For Hertfordshire	99872	24/03/2020	Victoria Plant	Human Resources	Counselling	PROVISION OF GOODS & SERVICE	£5,250.00
Police And Crime Commissioner For Hertfordshire	99878	04/03/2020	Home Office	POCA	Seized Funds	POCA	£1,161.77
Police And Crime Commissioner For Hertfordshire	99879	04/03/2020	Home Office	POCA	Seized Funds	POCA	£3,449.89
Police And Crime Commissioner For Hertfordshire	99880	04/03/2020	Home Office	RART	Seized Funds	POCA	£90,169.54
Police And Crime Commissioner For Hertfordshire	99846	11/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£2,177.20
Police And Crime Commissioner For Hertfordshire	99848	11/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£694.93
Police And Crime Commissioner For Hertfordshire	99851	11/03/2020	Affinity Water	Estates And Facilities	Water Services	UTILITIES	£7,163.71