

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	144503	08/12/2021	Assoc Policing & Crime Chief Executives	Police And Crime Commissioner	Subscriptions	OTHER POLICE ORGANISATIONS	£1,000.00
Police And Crime Commissioner For Hertfordshire	145810	08/12/2021	Streets Process Colour Limited	Police And Crime Commissioner	Public Information	PROVISION OF GOODS & SERVICE	£758.00
Police And Crime Commissioner For Hertfordshire	145898	01/12/2021	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,315.50
Police And Crime Commissioner For Hertfordshire	146180	22/12/2021	SCC	PCC Commissioning Budget	Community Safety Fund	GOODS/STOCK SUPPLIED	£1,976.00
Police And Crime Commissioner For Hertfordshire	146564	08/12/2021	The For Baby's Sake Trust	PCC Commissioning Budget	Grants To Voluntary Bodies	REGISTERED CHARITY	£155,075.00
Police And Crime Commissioner For Hertfordshire	146668	29/12/2021	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£17,500.00
Police And Crime Commissioner For Hertfordshire	146756	29/12/2021	O2 Telefonica UK Ltd	Police And Crime Commissioner	Hardware - Purchase	TELEPHONE PROVIDER	£650.00
Police And Crime Commissioner For Hertfordshire	146763	22/12/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	146933	29/12/2021	Redacted	PCC Commissioning Budget	Local Initiatives	GOODS/STOCK SUPPLIED	£11,100.00
Police And Crime Commissioner For Hertfordshire	146995	05/01/2022	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£8,375.00
Police And Crime Commissioner For Hertfordshire	147286	22/12/2021	Stevenage Borough Council	PCC Commissioning Budget	Grants To Public Bodies	OTHER LOCAL AUTHORITIES	£50,047.00
Police And Crime Commissioner For Hertfordshire	147287	22/12/2021	The Change Portfolio T/As The Change Project	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF GOODS & SERVICE	£52,680.00
Police And Crime Commissioner For Hertfordshire	147446	29/12/2021	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,315.50
Police And Crime Commissioner For Hertfordshire	147501	29/12/2021	East & North Herts NHS Trust	PCC Commissioning Budget	Victim Support	HOSPITALS	£14,303.50
Police And Crime Commissioner For Hertfordshire	147561	22/12/2021	University Of Cambridge	Police And Crime Commissioner	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£12,000.00
Police And Crime Commissioner For Hertfordshire	148212	19/01/2022	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£5,332.00
Police And Crime Commissioner For Hertfordshire	148231	19/01/2022	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£12,000.00
Police And Crime Commissioner For Hertfordshire	148513		Esri (UK) Limited	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£3,310.00