

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	120455	06/01/2021	Vincent And Gorbing Associates	PCC Commissioning Budget	Consultants Fees	PROVISION OF SERVICE	£1,750.00
Police And Crime Commissioner For Hertfordshire	120597	13/01/2021	Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£7,330.22
Police And Crime Commissioner For Hertfordshire	120862	13/01/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	120917	13/01/2021	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£10,408.43
Police And Crime Commissioner For Hertfordshire	120918	13/01/2021	Future Living	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£11,000.00
Police And Crime Commissioner For Hertfordshire	120920	13/01/2021	Hertfordshire Domestic Abuse Helpline	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£5,389.00
Police And Crime Commissioner For Hertfordshire	120921	13/01/2021	South Hill Centre	PCC Commissioning Budget	Grants To Voluntary Bodies	HIRE OF GOODS/FACILITIES	£12,940.00
Police And Crime Commissioner For Hertfordshire	120922	13/01/2021	Hertfordshire Practical Parenting Programme C	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF GOODS & SERVICE	£10,000.00
Police And Crime Commissioner For Hertfordshire	120924	13/01/2021	Refuge	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£770.00
Police And Crime Commissioner For Hertfordshire	120925	13/01/2021	Mediation Hertfordshire	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	121049	27/01/2021	Hertfordshire County Council	PCC Commissioning Budget	Road Safety Fund	OTHER LOCAL AUTHORITIES	£36,524.80
Police And Crime Commissioner For Hertfordshire	121339	20/01/2021	Hertfordshire County Council	Police And Crime Commissioner	Victim Support	OTHER LOCAL AUTHORITIES	£59,935.50
Police And Crime Commissioner For Hertfordshire	121346	20/01/2021	Hertfordshire County Council	PCC Commissioning Budget	Victim Support	OTHER LOCAL AUTHORITIES	£47,287.50
Police And Crime Commissioner For Hertfordshire	121454	27/01/2021	JNE Security Ltd	PCC Commissioning Budget	Reactive Building Works	GOODS/STOCK SUPPLIED	£1,259.00
Police And Crime Commissioner For Hertfordshire	121552	27/01/2021	Thames Distribution Ltd	PCC Commissioning Budget	Reactive Building Works	PROVISION OF GOODS & SERVICE	£4,037.54
Police And Crime Commissioner For Hertfordshire	121553	27/01/2021	Thames Distribution Ltd	PCC Commissioning Budget	Reactive Building Works	PROVISION OF GOODS & SERVICE	£1,985.22
Police And Crime Commissioner For Hertfordshire	121554	27/01/2021	Thames Distribution Ltd	PCC Commissioning Budget	Reactive Building Works	PROVISION OF GOODS & SERVICE	£551.45
Police And Crime Commissioner For Hertfordshire	122011	27/01/2021	Borough Of Broxbourne Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£109,550.00