

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 | 171730                | 07/12/2022   | RSM UK Risk Assurance Services LLP           | Police And Crime Commissioner | Internal Audit Fee             | CONSULTANCY                  | £1,479.80   |
| Police And Crime Commissioner For Hertfordshire | 173580                | 07/12/2022   | Red Snapper Managed Services Ltd             | PCC Commissioning Budgets     | Subscriptions                  | GOODS/STOCK SUPPLIED         | £10,000.00  |
| Police And Crime Commissioner For Hertfordshire | 173703                | 07/12/2022   | Hertfordshire County Council                 | PCC Commissioning Budgets     | Road Safety Fund               | OTHER LOCAL AUTHORITIES      | £36,525.00  |
| Police And Crime Commissioner For Hertfordshire | 173816                | 14/12/2022   | Tewin Bury Farm Hotel                        | Police And Crime Commissioner | External Training Courses      | HIRE OF GOODS/FACILITIES     | £500.00     |
| Police And Crime Commissioner For Hertfordshire | 173977                | 07/12/2022   | Community Development Action Herts           | PCC Commissioning Budgets     | Community Safety Fund          | PROVISION OF GOODS & SERVICE | £5,748.00   |
| Police And Crime Commissioner For Hertfordshire | 173998                | 07/12/2022   | Three Rivers District Council                | PCC Commissioning Budgets     | Community Safety Fund          | OTHER LOCAL AUTHORITIES      | £30,000.00  |
| Police And Crime Commissioner For Hertfordshire | 174330                | 04/01/2023   | BDO Stoy Hayward                             | Police And Crime Commissioner | External Audit Fee             | PROVISION OF GOODS & SERVICE | £10,335.00  |
| Police And Crime Commissioner For Hertfordshire | 174360                | 04/01/2023   | One YMCA                                     | PCC Commissioning Budgets     | Victim Support                 | REGISTERED CHARITY           | £27,481.39  |
| Police And Crime Commissioner For Hertfordshire | 174563                | 21/12/2022   | Redacted                                     | Police And Crime Commissioner | Consultants Fees               | INSURANCE COMPANIES          | £3,000.00   |
| Police And Crime Commissioner For Hertfordshire | 174796                | 11/01/2023   | Matrix SCM Ltd                               | Police And Crime Commissioner | Policing Plan & Public Consult | GOODS/STOCK SUPPLIED         | £2,700.00   |
| Police And Crime Commissioner For Hertfordshire | 174847                | 21/12/2022   | Assoc Policing & Crime Chief Executives      | Police And Crime Commissioner | Subscriptions                  | OTHER POLICE ORGANISATIONS   | £1,000.00   |
| Police And Crime Commissioner For Hertfordshire | 174930                | 21/12/2022   | Hertfordshire County Council                 | PCC Commissioning Budgets     | Community Safety Fund          | OTHER LOCAL AUTHORITIES      | £45,000.00  |
| Police And Crime Commissioner For Hertfordshire | 174931                | 21/12/2022   | Stevenage Borough Council                    | PCC Commissioning Budgets     | Grants To Voluntary Bodies     | OTHER LOCAL AUTHORITIES      | £34,000.00  |
| Police And Crime Commissioner For Hertfordshire | 174932                | 21/12/2022   | The For Baby's Sake Trust                    | PCC Commissioning Budgets     | Grants To Voluntary Bodies     | REGISTERED CHARITY           | £120,000.00 |
| Police And Crime Commissioner For Hertfordshire | 174933                | 04/01/2023   | The Change Portfolio T/As The Change Project | PCC Commissioning Budgets     | Grants To Voluntary Bodies     | PROVISION OF GOODS & SERVICE | £23,052.00  |
| Police And Crime Commissioner For Hertfordshire | 175559                | 25/01/2023   | SW1 Media Limited T/A Millbank Creative      | Police And Crime Commissioner | Publicity                      | PROVISION OF GOODS & SERVICE | £2,750.00   |