

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	152606	23/03/2022	Truvelo UK Ltd	PCC Commissioning Budget	Operational Equipment	PROVISION OF GOODS & SERVICE	£37,170.00
Police And Crime Commissioner For Hertfordshire	152758	02/03/2022	Watford Womens Centre	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£15,250.00
Police And Crime Commissioner For Hertfordshire	152760	23/03/2022	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£840.00
Police And Crime Commissioner For Hertfordshire	153308	09/03/2022	Safer Places	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£19,500.00
Police And Crime Commissioner For Hertfordshire	153321	29/03/2022	Advocacy After Fatal Domestic Abuse (AAFDA)	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£4,965.00
Police And Crime Commissioner For Hertfordshire	153436	09/03/2022	Teambuilding Events Ltd	Police And Crime Commissioner	Corporate Hospitality	DELIVERY OF TRG/COURSES/SEMINA	£2,395.00
Police And Crime Commissioner For Hertfordshire	153467	29/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Victim Support	OTHER LOCAL AUTHORITIES	£9,995.00
Police And Crime Commissioner For Hertfordshire	153680	09/03/2022	East & North Herts NHS Trust	PCC Commissioning Budget	Victim Support	HOSPITALS	£14,303.50
Police And Crime Commissioner For Hertfordshire	153703	09/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£58,652.63
Police And Crime Commissioner For Hertfordshire	153850	16/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£45,000.00
Police And Crime Commissioner For Hertfordshire	154034	29/03/2022	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,315.50
Police And Crime Commissioner For Hertfordshire	154088	06/04/2022	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	154223	06/04/2022	Don Ruffles Limited	Police And Crime Commissioner	Hardware - Purchase	GOODS/STOCK SUPPLIED	£599.00
Police And Crime Commissioner For Hertfordshire	154264	23/03/2022	Hollie Gazzard Trust	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£21,000.00
Police And Crime Commissioner For Hertfordshire	154282	06/04/2022	The For Baby's Sake Trust	PCC Commissioning Budget	Grants To Voluntary Bodies	REGISTERED CHARITY	£77,537.50
Police And Crime Commissioner For Hertfordshire	154283	06/04/2022	Stevenage Borough Council	PCC Commissioning Budget	Grants To Public Bodies	OTHER LOCAL AUTHORITIES	£50,000.00
Police And Crime Commissioner For Hertfordshire	154437	23/03/2022	Windsor Telecom PLC	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£539.84
Police And Crime Commissioner For Hertfordshire	154509	06/04/2022	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£8,375.00
Police And Crime Commissioner For Hertfordshire	154660	23/03/2022	Hollie Gazzard Trust	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£140,000.00
Police And Crime Commissioner For Hertfordshire	154789	06/04/2022	Hertsmere Borough Council	PCC Commissioning Budget	Police Appeal Tribunals	OTHER LOCAL AUTHORITIES	£1,300.00
Police And Crime Commissioner For Hertfordshire	155010	23/03/2022	The Prince's Trust	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£18,451.00
Police And Crime Commissioner For Hertfordshire	155012	23/03/2022	Catch 22 Charity Ltd	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£10,851.00
Police And Crime Commissioner For Hertfordshire	155018	23/03/2022	University Of Hertfordshire	PCC Commissioning Budget	Local Initiatives	SCHOOLS/COLLEGES/UNIVERSITIES	£9,076.00
Police And Crime Commissioner For Hertfordshire	155019	23/03/2022	Safer Places	PCC Commissioning Budget	Local Initiatives	PROVISION OF SERVICE	£11,283.00
Police And Crime Commissioner For Hertfordshire	155024	23/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Road Safety Fund	OTHER LOCAL AUTHORITIES	£36,525.00
Police And Crime Commissioner For Hertfordshire	155200	23/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£234,946.00
Police And Crime Commissioner For Hertfordshire	155331	06/04/2022	West Herts Hospital NHSTrust	PCC Commissioning Budget	Victim Support	HOSPITALS	£14,303.50
Police And Crime Commissioner For Hertfordshire	155332	06/04/2022	West Herts Hospital NHSTrust	PCC Commissioning Budget	Victim Support	HOSPITALS	£14,305.50
Police And Crime Commissioner For Hertfordshire	155649		Trauma Recovery Community Interest Company	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£5,332.00
Police And Crime Commissioner For Hertfordshire	155659	12/04/2022	BDO Stoy Hayward	Police And Crime Commissioner	External Audit Fee	PROVISION OF GOODS & SERVICE	£12,217.00
Police And Crime Commissioner For Hertfordshire	155662		SW1 Media Limited T/A Millbank Creative	Police And Crime Commissioner	Publicity	PROVISION OF GOODS & SERVICE	£2,750.00
Police And Crime Commissioner For Hertfordshire	155679		Hertfordshire CCTV Partnership Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£39,795.35
Police And Crime Commissioner For Hertfordshire	155759	29/03/2022	Three Rivers District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£20,000.00
Police And Crime Commissioner For Hertfordshire	155760	29/03/2022	Road Victims Trust	PCC Commissioning Budget	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	155778	29/03/2022	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£120,000.00
Police And Crime Commissioner For Hertfordshire	155798	06/04/2022	Hampshire County Council	Police And Crime Commissioner	Treasury Costs	GOVERNMENT DEPARTMENTS	£6,366.66