

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	167434	05/10/2022	West Herts Hospital NHSTrust	PCC Commissioning Budgets	Victim Support	HOSPITALS	£14,303.50
Police And Crime Commissioner For Hertfordshire	167858	19/10/2022	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£8,878.80
Police And Crime Commissioner For Hertfordshire	168773	19/10/2022	Trauma Recovery Community Interest Company	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£30,800.00
Police And Crime Commissioner For Hertfordshire	169177	26/10/2022	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	169566	19/10/2022	Globalizeme UK Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£3,990.00
Police And Crime Commissioner For Hertfordshire	169672	12/10/2022	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£56,359.00
Police And Crime Commissioner For Hertfordshire	169673	12/10/2022	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£26,432.00
Police And Crime Commissioner For Hertfordshire	169699	26/10/2022	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£7,399.00
Police And Crime Commissioner For Hertfordshire	170032	12/10/2022	Ringway Infrastructure Services	PCC Commissioning Budgets	Local Initiatives	PROVISION OF GOODS & SERVICE	£8,208.00
Police And Crime Commissioner For Hertfordshire	170346	09/11/2022	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£27,481.39
Police And Crime Commissioner For Hertfordshire	170350	09/11/2022	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£8,375.00
Police And Crime Commissioner For Hertfordshire	170740	26/10/2022	Three Rivers District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£20,000.00
Police And Crime Commissioner For Hertfordshire	170745	26/10/2022	Road Victims Trust	PCC Commissioning Budgets	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	170873	26/10/2022	The For Baby's Sake Trust	PCC Commissioning Budgets	Grants To Voluntary Bodies	REGISTERED CHARITY	£120,000.00