

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	190333	02/08/2023	Redacted	Police And Crime Commissioner	Police Appeal Tribunals	PROFESSIONAL FEES	£1,445.00
Police And Crime Commissioner For Hertfordshire	190920	16/08/2023	Streets Process Colour Limited	Police And Crime Commissioner	Printing	PROVISION OF GOODS & SERVICE	£879.00
Police And Crime Commissioner For Hertfordshire	191273	09/08/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	191696	30/08/2023	Hug Advertising Ltd	PCC Commissioning Budgets	Printing	ADVERTISING	£2,000.00
Police And Crime Commissioner For Hertfordshire	191815	30/08/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	191843	30/08/2023	Assessment Services Ltd	Police And Crime Commissioner	Consultants Fees	REGISTERED CHARITY	£2,460.00
Police And Crime Commissioner For Hertfordshire	191964	30/08/2023	Stevenage Borough Council	PCC Commissioning Budgets	Grants To Voluntary Bodies	OTHER LOCAL AUTHORITIES	£66,000.00
Police And Crime Commissioner For Hertfordshire	191975	16/08/2023	The Change Portfolio T/As The Change Project	PCC Commissioning Budgets	Grants To Voluntary Bodies	PROVISION OF GOODS & SERVICE	£46,000.00
Police And Crime Commissioner For Hertfordshire	191978	30/08/2023	TCM (TotalConflict Management Ltd)	Police And Crime Commissioner	Training Expenses	PROVISION OF SERVICE	£3,500.00
Police And Crime Commissioner For Hertfordshire	192260	23/08/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	192264	06/09/2023	Computacenter (UK) Ltd	Police And Crime Commissioner	Office Equipment	PROVISION OF GOODS & SERVICE	£542.46
Police And Crime Commissioner For Hertfordshire	192323	06/09/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	192544	23/08/2023	East Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£750.00
Police And Crime Commissioner For Hertfordshire	193138	30/08/2023	HACRO	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF SERVICE	£28,431.50