

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	195965	20/12/2023	Globalizeme UK Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF GOODS & SERVICE	£3,390.00
Police And Crime Commissioner For Hertfordshire	197787	20/12/2023	TLC: Talk, Listen, Change	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£4,994.00
Police And Crime Commissioner For Hertfordshire	198890	06/12/2023	Truvelo UK Ltd	PCC Commissioning Budgets	Road Safety Fund	PROVISION OF GOODS & SERVICE	£3,300.00
Police And Crime Commissioner For Hertfordshire	199239	20/12/2023	The Financial Reporting Council Ltd	Police And Crime Commissioner	Subscriptions	GOVERNMENT DEPARTMENTS	£1,347.29
Police And Crime Commissioner For Hertfordshire	199587	27/12/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	199788	27/12/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	200079	20/12/2023	Redacted	Police And Crime Commissioner	Police Appeal Tribunals	EXPENSES NON-STAFF	£2,125.00
Police And Crime Commissioner For Hertfordshire	200098	13/12/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	200485	20/12/2023	Stevenage Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	200487	20/12/2023	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£14,979.60
Police And Crime Commissioner For Hertfordshire	200490	20/12/2023	Three Rivers District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£7,500.00
Police And Crime Commissioner For Hertfordshire	200767	20/12/2023	East Herts District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	200798		Walford Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	200799	20/12/2023	Welwyn Hatfield Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	201092		One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£51,150.09
Police And Crime Commissioner For Hertfordshire	201093		One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£51,150.09
Police And Crime Commissioner For Hertfordshire	201094		One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£51,150.09
Police And Crime Commissioner For Hertfordshire	201169		Hug Advertising Ltd	PCC Commissioning Budgets	Network Services	ADVERTISING	£3,959.79
Police And Crime Commissioner For Hertfordshire	201230		West Herts Hospital NHSTrust	PCC Commissioning Budgets	Victim Support	HOSPITALS	£40,750.50