

Details of Invoices over £500

Organisation Name	Transaction Reference	Payment Date
Police And Crime Commissioner For Hertfordshire	175246	18/01/2023
Police And Crime Commissioner For Hertfordshire	175582	25/01/2023
Police And Crime Commissioner For Hertfordshire	175862	25/01/2023
Police And Crime Commissioner For Hertfordshire	175887	18/01/2023
Police And Crime Commissioner For Hertfordshire	175927	25/01/2023
Police And Crime Commissioner For Hertfordshire	176149	25/01/2023
Police And Crime Commissioner For Hertfordshire	176272	11/01/2023
Police And Crime Commissioner For Hertfordshire	176526	08/02/2023
Police And Crime Commissioner For Hertfordshire	176528	08/02/2023
Police And Crime Commissioner For Hertfordshire	176598	01/02/2023
Police And Crime Commissioner For Hertfordshire	176716	25/01/2023
Police And Crime Commissioner For Hertfordshire	176752	25/01/2023
Police And Crime Commissioner For Hertfordshire	176753	18/01/2023
Police And Crime Commissioner For Hertfordshire	176754	25/01/2023
Police And Crime Commissioner For Hertfordshire	176762	25/01/2023
Police And Crime Commissioner For Hertfordshire	177388	01/02/2023
Police And Crime Commissioner For Hertfordshire	177619	
Police And Crime Commissioner For Hertfordshire	177642	

Supplier Name	Cost Centre Description	Purpose Of Expenditure
Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support
Tewin Bury Farm Hotel	Police And Crime Commissioner	External Training Courses
SW1 Media Limited T/A Millbank Creative	PCC Commissioning Budgets	Local Initiatives
Safer Places	PCC Commissioning Budgets	Victim Support
The Financial Reporting Council Ltd	Police And Crime Commissioner	Subscriptions
Globalizeme UK Ltd	PCC Commissioning Budgets	Victim Support
Truvelo UK Ltd	PCC Commissioning Budgets	Road Safety Fund
One YMCA	PCC Commissioning Budgets	Victim Support
One YMCA	PCC Commissioning Budgets	Victim Support
LNRS Data Services Ltd	Police And Crime Commissioner	Professional Fees - Buildings
Hertfordshire County Council	Police And Crime Commissioner	Consultants Fees
Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support
Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support
Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support
Watford Womens Centre	PCC Commissioning Budgets	Victim Support
HACRO	PCC Commissioning Budgets	Community Safety Fund
SW1 Media Limited T/A Millbank Creative	Police And Crime Commissioner	Publicity
Computacenter (UK) Ltd	Police And Crime Commissioner	Hardware - Purchase

Merchant Category	Net Value
PROVISION OF GOODS & SERVICE	£56,539.00
HIRE OF GOODS/FACILITIES	£1,516.67
PROVISION OF GOODS & SERVICE	£1,500.00
PROVISION OF SERVICE	£27,041.00
GOVERNMENT DEPARTMENTS	£1,173.00
PROVISION OF GOODS & SERVICE	£3,990.00
PROVISION OF GOODS & SERVICE	£3,300.00
REGISTERED CHARITY	£27,481.39
REGISTERED CHARITY	£8,375.00
PROVISION OF SERVICE	£1,920.80
OTHER LOCAL AUTHORITIES	£518.00
PROVISION OF GOODS & SERVICE	£26,432.00
PROVISION OF GOODS & SERVICE	£35,402.29
PROVISION OF GOODS & SERVICE	£56,359.00
PROVISION OF SERVICE	£20,000.00
PROVISION OF SERVICE	£10,431.50
PROVISION OF GOODS & SERVICE	£2,750.00
PROVISION OF GOODS & SERVICE	£3,316.83