

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	184227	07/06/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	186415	07/06/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.73
Police And Crime Commissioner For Hertfordshire	186470	21/06/2023	Watford Womens Centre	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£20,000.00
Police And Crime Commissioner For Hertfordshire	186702	21/06/2023	Trauma Recovery Community Interest Company	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£840.00
Police And Crime Commissioner For Hertfordshire	186813	07/06/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	187881	05/07/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£4,608.51
Police And Crime Commissioner For Hertfordshire	188209	12/07/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	188548	12/07/2023	Safer Places	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£21,339.75
Police And Crime Commissioner For Hertfordshire	188625	28/06/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	189257	19/07/2023	The For Baby's Sake Trust	PCC Commissioning Budgets	Community Safety Fund	REGISTERED CHARITY	£41,625.00