

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	177446	08/03/2023	Hertfordshire County Council	PCC Commissioning Budgets	Road Safety Fund	OTHER LOCAL AUTHORITIES	£67,945.46
Police And Crime Commissioner For Hertfordshire	179494	04/04/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£56,359.00
Police And Crime Commissioner For Hertfordshire	179582	29/03/2023	Refuge	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£51,374.00
Police And Crime Commissioner For Hertfordshire	179718	22/03/2023	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	179788	01/03/2023	Road Victims Trust	PCC Commissioning Budgets	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	179789	01/03/2023	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£66,047.50
Police And Crime Commissioner For Hertfordshire	179790	22/03/2023	East London NHS Foundation Trust	PCC Commissioning Budgets	Community Safety Fund	DOCTORS/NURSES	£7,245.00
Police And Crime Commissioner For Hertfordshire	179793	29/03/2023	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£4,000.00
Police And Crime Commissioner For Hertfordshire	179823	22/03/2023	Globalizeme UK Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£3,990.00
Police And Crime Commissioner For Hertfordshire	179998	08/03/2023	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£52,000.00
Police And Crime Commissioner For Hertfordshire	180134	15/03/2023	Hertfordshire County Council	Police And Crime Commissioner	Victim Support	OTHER LOCAL AUTHORITIES	£58,935.50
Police And Crime Commissioner For Hertfordshire	180135		Hertfordshire County Council	Police And Crime Commissioner	Victim Support	OTHER LOCAL AUTHORITIES	£58,935.50
Police And Crime Commissioner For Hertfordshire	180223	08/03/2023	University Of Hertfordshire Students Union	PCC Commissioning Budgets	Local Initiatives	EX-GRATIA/CIVILCLAIMS/COMPENSA	£9,076.00
Police And Crime Commissioner For Hertfordshire	180236	08/03/2023	Community Development Action Herts	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF GOODS & SERVICE	£5,748.00
Police And Crime Commissioner For Hertfordshire	180248	29/03/2023	Nationwide Data Collection Ltd	PCC Commissioning Budgets	Police Appeal Tribunals	PROVISION OF GOODS & SERVICE	£1,350.00
Police And Crime Commissioner For Hertfordshire	180320	08/03/2023	Hertfordshire Community Foundation	PCC Commissioning Budgets	Local Initiatives	REGISTERED CHARITY	£25,432.00
Police And Crime Commissioner For Hertfordshire	180322	08/03/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF GOODS & SERVICE	£37,023.00
Police And Crime Commissioner For Hertfordshire	180323	08/03/2023	Three Rivers District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£30,000.00
Police And Crime Commissioner For Hertfordshire	180324	08/03/2023	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£60,000.00
Police And Crime Commissioner For Hertfordshire	180361	29/03/2023	Gresham Office Furniture Ltd	Police And Crime Commissioner	Office Equipment	PROVISION OF GOODS & SERVICE	£1,001.60
Police And Crime Commissioner For Hertfordshire	180364	29/03/2023	Gresham Office Furniture Ltd	Police And Crime Commissioner	Furniture	PROVISION OF GOODS & SERVICE	£4,464.00
Police And Crime Commissioner For Hertfordshire	180368	08/03/2023	Safer Places	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£22,500.00
Police And Crime Commissioner For Hertfordshire	180378	08/03/2023	Advocacy After Fatal Domestic Abuse (AAFDA)	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£6,300.00
Police And Crime Commissioner For Hertfordshire	180395	04/04/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£56,359.00
Police And Crime Commissioner For Hertfordshire	180411	29/03/2023	Hertfordshire County Council	Police And Crime Commissioner	Victim Support	OTHER LOCAL AUTHORITIES	£239,742.00
Police And Crime Commissioner For Hertfordshire	180561	15/03/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£4,550.00
Police And Crime Commissioner For Hertfordshire	181286	22/03/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF GOODS & SERVICE	£8,897.00
Police And Crime Commissioner For Hertfordshire	181343	29/03/2023	Hertfordshire County Council	PCC Commissioning Budgets	Grants To Voluntary Bodies	OTHER LOCAL AUTHORITIES	£82,249.00
Police And Crime Commissioner For Hertfordshire	181952	29/03/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£10,776.28
Police And Crime Commissioner For Hertfordshire	181953	29/03/2023	The For Baby's Sake Trust	PCC Commissioning Budgets	Community Safety Fund	REGISTERED CHARITY	£95,150.00
Police And Crime Commissioner For Hertfordshire	181968		One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£9,950.00