

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	197762	08/11/2023	West Herts Hospital NHSTrust	PCC Commissioning Budgets	Victim Support	HOSPITALS	£40,750.50
Police And Crime Commissioner For Hertfordshire	197793	29/11/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	197929	29/11/2023	Bevan Brittan LLP	Police And Crime Commissioner	Legal Costs	PROVISION OF SERVICE	£1,489.00
Police And Crime Commissioner For Hertfordshire	197966	22/11/2023	Stevenage Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£16,903.67
Police And Crime Commissioner For Hertfordshire	197968	15/11/2023	St Albans City District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£1,400.00
Police And Crime Commissioner For Hertfordshire	198195	15/11/2023	Safer Places	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£21,339.75
Police And Crime Commissioner For Hertfordshire	198303	06/12/2023	East London NHS Foundation Trust	PCC Commissioning Budgets	Community Safety Fund	DOCTORS/NURSES	£14,490.00
Police And Crime Commissioner For Hertfordshire	198395	06/12/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	198406	15/11/2023	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£33,750.00
Police And Crime Commissioner For Hertfordshire	198407	15/11/2023	Hertfordshire Community Foundation	PCC Commissioning Budgets	Local Initiatives	REGISTERED CHARITY	£50,000.00
Police And Crime Commissioner For Hertfordshire	198678	06/12/2023	QA Limited	Police And Crime Commissioner	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£540.00
Police And Crime Commissioner For Hertfordshire	198812	06/12/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	198817	13/12/2023	RISE Mutual CIC	PCC Commissioning Budgets	Publicity	DELIVERY OF TRG/COURSES/SEMINA	£21,984.00
Police And Crime Commissioner For Hertfordshire	199107	20/12/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£30,000.00
Police And Crime Commissioner For Hertfordshire	199258	20/12/2023	East Herts Signs & Engraving	Police And Crime Commissioner	Printing	PROVISION OF GOODS & SERVICE	£2,383.90