

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	187821	18/10/2023	Matrix SCM Ltd	Police And Crime Commissioner	Policing Plan & Public Consult	GOODS/STOCK SUPPLIED	£5,166.00
Police And Crime Commissioner For Hertfordshire	187823	18/10/2023	Matrix SCM Ltd	Police And Crime Commissioner	Policing Plan & Public Consult	GOODS/STOCK SUPPLIED	£6,888.00
Police And Crime Commissioner For Hertfordshire	193815	04/10/2023	Hertfordshire County Council	PCC Commissioning Budgets	Victim Support	OTHER LOCAL AUTHORITIES	£59,935.50
Police And Crime Commissioner For Hertfordshire	193816	04/10/2023	Hertfordshire County Council	PCC Commissioning Budgets	Victim Support	OTHER LOCAL AUTHORITIES	£59,935.50
Police And Crime Commissioner For Hertfordshire	194407	04/10/2023	Bevan Brittan LLP	Police And Crime Commissioner	Legal Costs	PROVISION OF SERVICE	£2,899.00
Police And Crime Commissioner For Hertfordshire	195293	04/10/2023	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£9,664.00
Police And Crime Commissioner For Hertfordshire	195301		Watford Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	195351	04/10/2023	Road Victims Trust	PCC Commissioning Budgets	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	195434	04/10/2023	Stevenage Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£38,250.00
Police And Crime Commissioner For Hertfordshire	195523	11/10/2023	Truvelo UK Ltd	PCC Commissioning Budgets	Road Safety Fund	PROVISION OF GOODS & SERVICE	£3,400.00
Police And Crime Commissioner For Hertfordshire	195550	18/10/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£20,007.50
Police And Crime Commissioner For Hertfordshire	195551	18/10/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£33,500.00
Police And Crime Commissioner For Hertfordshire	195684	11/10/2023	Safer Places	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£21,339.75
Police And Crime Commissioner For Hertfordshire	195795	11/10/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£35,402.00
Police And Crime Commissioner For Hertfordshire	195796	01/11/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	195881	25/10/2023	Refuge	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£44,062.00
Police And Crime Commissioner For Hertfordshire	195978	01/11/2023	North Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£600.00
Police And Crime Commissioner For Hertfordshire	195981	18/10/2023	East Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£720.00
Police And Crime Commissioner For Hertfordshire	196143	01/11/2023	Watford Womens Centre	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£20,000.00
Police And Crime Commissioner For Hertfordshire	196330	08/11/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	196509	01/11/2023	Hertfordshire County Council	PCC Commissioning Budgets	Road Safety Fund	OTHER LOCAL AUTHORITIES	£36,525.00
Police And Crime Commissioner For Hertfordshire	196510	01/11/2023	Youturn Futures	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF SERVICE	£23,000.00
Police And Crime Commissioner For Hertfordshire	196524	18/10/2023	Three Rivers District Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	196770	25/10/2023	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	196995	01/11/2023	East & North Herts NHS Trust	PCC Commissioning Budgets	Victim Support	HOSPITALS	£38,500.50