

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	201758	07/02/2024	Global Radio Services Ltd	PCC Commissioning Budgets	Consultants Fees	PROVISION OF SERVICE	£6,493.87
Police And Crime Commissioner For Hertfordshire	201834	07/02/2024	Windsor Telecom PLC	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£754.53
Police And Crime Commissioner For Hertfordshire	203742	28/02/2024	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£33,500.00
Police And Crime Commissioner For Hertfordshire	203743	28/02/2024	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£20,007.50
Police And Crime Commissioner For Hertfordshire	203832	28/02/2024	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	204102	06/03/2024	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	204144	14/02/2024	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£20,000.00
Police And Crime Commissioner For Hertfordshire	204192	14/02/2024	Hampshire County Council	Police And Crime Commissioner	Treasury Costs	GOVERNMENT DEPARTMENTS	£41,254.15
Police And Crime Commissioner For Hertfordshire	204215	21/02/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£6,000.00
Police And Crime Commissioner For Hertfordshire	204223	06/03/2024	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£19,548.00
Police And Crime Commissioner For Hertfordshire	204258	21/02/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£45,000.00
Police And Crime Commissioner For Hertfordshire	204266	14/02/2024	Stevenage Borough Council	PCC Commissioning Budgets	Local Initiatives	OTHER LOCAL AUTHORITIES	£487,541.00
Police And Crime Commissioner For Hertfordshire	204267	21/02/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£120,000.00
Police And Crime Commissioner For Hertfordshire	204514	21/02/2024	Safer Places	PCC Commissioning Budgets	Victim Support	PROVISION OF SERVICE	£21,339.75
Police And Crime Commissioner For Hertfordshire	204587	21/02/2024	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	205059	28/02/2024	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	205071	28/02/2024	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£35,402.00
Police And Crime Commissioner For Hertfordshire	205096	28/02/2024	Refuge	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£44,062.00
Police And Crime Commissioner For Hertfordshire	205117		One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£51,150.09
Police And Crime Commissioner For Hertfordshire	205201		Globalizeme UK Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF GOODS & SERVICE	£3,390.00
Police And Crime Commissioner For Hertfordshire	205231	06/03/2024	Truvelo UK Ltd	PCC Commissioning Budgets	Operational Equipment	PROVISION OF GOODS & SERVICE	£1,384.00
Police And Crime Commissioner For Hertfordshire	205253	06/03/2024	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£6,000.00