

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 | 204157 | 13/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Forensic Analysis | OTHER LOCAL AUTHORITIES | £16,710.00 |
| Police And Crime Commissioner For Hertfordshire | 204158 | 20/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Victim Support | OTHER LOCAL AUTHORITIES | £59,935.50 |
| Police And Crime Commissioner For Hertfordshire | 204159 | 20/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Victim Support | OTHER LOCAL AUTHORITIES | £59,935.50 |
| Police And Crime Commissioner For Hertfordshire | 205077 | 26/03/2024 | Police Crime Prevention Initiatives Ltd | PCC Commissioning Budgets | Local Initiatives | PROVISION OF GOODS & SERVICE | £1,000.00 |
| Police And Crime Commissioner For Hertfordshire | 205568 | 26/03/2024 | QA Limited | Police And Crime Commissioner | External Training Courses | DELIVERY OF TRG/COURSES/SEMINA | £1,505.00 |
| Police And Crime Commissioner For Hertfordshire | 205604 | 26/03/2024 | RSM UK Risk Assurance Services LLP | Police And Crime Commissioner | Internal Audit Fee | CONSULTANCY | £1,536.17 |
| Police And Crime Commissioner For Hertfordshire | 205647 | 06/03/2024 | Catch 22 Charity Ltd | PCC Commissioning Budgets | Victim Support | PROVISION OF GOODS & SERVICE | £57,753.50 |
| Police And Crime Commissioner For Hertfordshire | 205766 | 13/03/2024 | East Herts District Council | PCC Commissioning Budgets | Fly Tipping Fund | OTHER LOCAL AUTHORITIES | £2,500.00 |
| Police And Crime Commissioner For Hertfordshire | 205767 | 26/03/2024 | One YMCA | PCC Commissioning Budgets | Victim Support | REGISTERED CHARITY | £26,957.50 |
| Police And Crime Commissioner For Hertfordshire | 205847 | 26/03/2024 | Assoc Policing & Crime Chief Executives | Police And Crime Commissioner | Subscriptions | OTHER POLICE ORGANISATIONS | £1,000.00 |
| Police And Crime Commissioner For Hertfordshire | 206142 | 26/03/2024 | Round Midnight Ltd | PCC Commissioning Budgets | Community Safety Fund | DONATION | £6,775.00 |
| Police And Crime Commissioner For Hertfordshire | 206224 | 13/03/2024 | Dr Grange And Associates(DGA Experts) | PCC Commissioning Budgets | Consultants Fees | DOCTORS/NURSES | £3,679.90 |
| Police And Crime Commissioner For Hertfordshire | 206263 | 13/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £4,000.00 |
| Police And Crime Commissioner For Hertfordshire | 206271 | 26/03/2024 | East London NHS Foundation Trust | PCC Commissioning Budgets | Community Safety Fund | DOCTORS/NURSES | £14,490.00 |
| Police And Crime Commissioner For Hertfordshire | 206364 | 26/03/2024 | North Herts District Council | PCC Commissioning Budgets | Fly Tipping Fund | OTHER LOCAL AUTHORITIES | £1,650.00 |
| Police And Crime Commissioner For Hertfordshire | 206633 | 20/03/2024 | Three Rivers District Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £7,500.00 |
| Police And Crime Commissioner For Hertfordshire | 206642 | 20/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £39,999.99 |
| Police And Crime Commissioner For Hertfordshire | 206643 | 20/03/2024 | Catch 22 Charity Ltd | PCC Commissioning Budgets | Community Safety Fund | PROVISION OF GOODS & SERVICE | £24,876.05 |
| Police And Crime Commissioner For Hertfordshire | 206822 | 26/03/2024 | Windsor Telecom PLC | PCC Commissioning Budgets | Victim Support | PROVISION OF SERVICE | £598.08 |
| Police And Crime Commissioner For Hertfordshire | 206844 | 20/03/2024 | LNRS Data Services Ltd | Police And Crime Commissioner | Subscriptions | PROVISION OF SERVICE | £2,247.33 |
| Police And Crime Commissioner For Hertfordshire | 206914 | 20/03/2024 | Hertfordshire Mind Network Ltd | PCC Commissioning Budgets | Community Safety Fund | REGISTERED CHARITY | £8,210.21 |
| Police And Crime Commissioner For Hertfordshire | 206915 | 20/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £6,897.00 |
| Police And Crime Commissioner For Hertfordshire | 206998 | 20/03/2024 | Conergate Foundation | PCC Commissioning Budgets | Community Safety Fund | REGISTERED CHARITY | £6,063.00 |
| Police And Crime Commissioner For Hertfordshire | 207032 | 26/03/2024 | University Of Hertfordshire | PCC Commissioning Budgets | Community Safety Fund | SCHOOLS/COLLEGES/UNIVERSITIES | £24,966.00 |
| Police And Crime Commissioner For Hertfordshire | 207048 | 26/03/2024 | West Herts Hospital NHS Trust | PCC Commissioning Budgets | Victim Support | HOSPITALS | £44,607.00 |
| Police And Crime Commissioner For Hertfordshire | 207198 | 26/03/2024 | Computacenter (UK) Ltd | Police And Crime Commissioner | Hardware - Purchase | PROVISION OF GOODS & SERVICE | £908.25 |
| Police And Crime Commissioner For Hertfordshire | 207315 | 26/03/2024 | East & North Herts NHS Trust | PCC Commissioning Budgets | Victim Support | HOSPITALS | £38,500.50 |
| Police And Crime Commissioner For Hertfordshire | 207316 | 26/03/2024 | East & North Herts NHS Trust | PCC Commissioning Budgets | Victim Support | HOSPITALS | £21,782.00 |
| Police And Crime Commissioner For Hertfordshire | 207320 | 26/03/2024 | Stevenage Borough Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £19,125.00 |
| Police And Crime Commissioner For Hertfordshire | 207339 | 26/03/2024 | Stevenage Borough Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £3,273.00 |
| Police And Crime Commissioner For Hertfordshire | 207343 | 26/03/2024 | North Herts District Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £5,000.00 |
| Police And Crime Commissioner For Hertfordshire | 207349 | 26/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £3,333.00 |
| Police And Crime Commissioner For Hertfordshire | 207350 | 26/03/2024 | Hertfordshire County Council | PCC Commissioning Budgets | Community Safety Fund | OTHER LOCAL AUTHORITIES | £3,333.00 |
| Police And Crime Commissioner For Hertfordshire | 207441 | 26/03/2024 | Stevenage Borough Council | PCC Commissioning Budgets | Local Initiatives | OTHER LOCAL AUTHORITIES | £10,500.00 |