

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	131406	30/06/2021	CCS Media Limited	PCC Commissioning Budget	Operational Equipment	PROVISION OF GOODS & SERVICE	£2,774.97
Police And Crime Commissioner For Hertfordshire	132089	30/06/2021	Link Treasury Services Ltd	PCC Commissioning Budget	Consultation Costs	CONSULTANCY	£9,250.00
Police And Crime Commissioner For Hertfordshire	132092	16/06/2021	NOMS Agency	Police And Crime Commissioner	Consultation Costs	PROVISION OF GOODS & SERVICE	£1,000.00
Police And Crime Commissioner For Hertfordshire	132475	30/06/2021	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,315.50
Police And Crime Commissioner For Hertfordshire	132613	30/06/2021	Herts Watch	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£4,000.00
Police And Crime Commissioner For Hertfordshire	132674	30/06/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	133106	07/07/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£2,189.00
Police And Crime Commissioner For Hertfordshire	133107	07/07/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£1,649.90
Police And Crime Commissioner For Hertfordshire	133494	14/07/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£55,250.25
Police And Crime Commissioner For Hertfordshire	133545	14/07/2021	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£8,375.00
Police And Crime Commissioner For Hertfordshire	133823		Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£7,330.22