

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	123764	10/03/2021	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£5,764.20
Police And Crime Commissioner For Hertfordshire	124354	03/03/2021	Windsor Telecom PLC	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£515.11
Police And Crime Commissioner For Hertfordshire	124648	03/03/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£27,842.50
Police And Crime Commissioner For Hertfordshire	124671	03/03/2021	Hertfordshire County Council	Police And Crime Commissioner	Consultants Fees	OTHER LOCAL AUTHORITIES	£6,482.00
Police And Crime Commissioner For Hertfordshire	124726	10/03/2021	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£16,250.00
Police And Crime Commissioner For Hertfordshire	124748	03/03/2021	Hertfordshire County Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£2,008.00
Police And Crime Commissioner For Hertfordshire	124891	10/03/2021	Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£7,330.22
Police And Crime Commissioner For Hertfordshire	125173	10/03/2021	Hertfordshire County Council	PCC Commissioning Budget	Victim Support	OTHER LOCAL AUTHORITIES	£48,700.50
Police And Crime Commissioner For Hertfordshire	125296	17/03/2021	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Partnership Projects	PROVISION OF SERVICE	£18,125.00
Police And Crime Commissioner For Hertfordshire	125320	10/03/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	125337	10/03/2021	Safer Places	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£26,500.00
Police And Crime Commissioner For Hertfordshire	125356	10/03/2021	Denise Nathan Consultancy Ltd	Police And Crime Commissioner	External Training Courses	DELIVERY OF TRG/COURSES/SEMINA	£3,295.00
Police And Crime Commissioner For Hertfordshire	125393	10/03/2021	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£5,764.20
Police And Crime Commissioner For Hertfordshire	125465	10/03/2021	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£36,974.00
Police And Crime Commissioner For Hertfordshire	125591	10/03/2021	Borough Of Broxbourne Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£56,550.00
Police And Crime Commissioner For Hertfordshire	125789	17/03/2021	Redacted	PCC Commissioning Budget	Reactive Building Works	GOODS/STOCK SUPPLIED	£1,449.00
Police And Crime Commissioner For Hertfordshire	126131	17/03/2021	Three Rivers District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£66,500.00
Police And Crime Commissioner For Hertfordshire	126166	17/03/2021	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£38,792.00
Police And Crime Commissioner For Hertfordshire	126456	24/03/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£49,140.00
Police And Crime Commissioner For Hertfordshire	126457	29/03/2021	Crimestoppers Trust	PCC Commissioning Budget	Community Safety Fund	REGISTERED CHARITY	£16,000.00
Police And Crime Commissioner For Hertfordshire	126572	24/03/2021	Redacted	PCC Commissioning Budget	Reactive Building Works	GOODS/STOCK SUPPLIED	£1,134.25
Police And Crime Commissioner For Hertfordshire	126653	24/03/2021	East Herts District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£6,000.00
Police And Crime Commissioner For Hertfordshire	126772	24/03/2021	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£45,000.00
Police And Crime Commissioner For Hertfordshire	126785	24/03/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£147,738.60
Police And Crime Commissioner For Hertfordshire	126872	24/03/2021	BDO Stoy Hayward	Police And Crime Commissioner	External Audit Fee	PROVISION OF GOODS & SERVICE	£12,217.00
Police And Crime Commissioner For Hertfordshire	126901	24/03/2021	Globalizeme UK Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£3,339.99