

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	138816	15/09/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£10,350.00
Police And Crime Commissioner For Hertfordshire	138817	22/09/2021	Three Rivers District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£20,000.00
Police And Crime Commissioner For Hertfordshire	138824	08/09/2021	Safer Places	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£20,000.00
Police And Crime Commissioner For Hertfordshire	138891	22/09/2021	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£33,500.00
Police And Crime Commissioner For Hertfordshire	138892	08/09/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	138894	22/09/2021	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	138897	22/09/2021	Trauma Recovery Community Interest Company	PCC Commissioning Budget	Victim Support	PROVISION OF SERVICE	£5,332.00
Police And Crime Commissioner For Hertfordshire	138926	29/09/2021	B3 Living Ltd	PCC Commissioning Budget	Local Initiatives	PROVISION OF GOODS & SERVICE	£15,280.00
Police And Crime Commissioner For Hertfordshire	139024	29/09/2021	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,315.50
Police And Crime Commissioner For Hertfordshire	139063	29/09/2021	East Herts District Council	PCC Commissioning Budget	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£2,000.00
Police And Crime Commissioner For Hertfordshire	139171	08/09/2021	Road Victims Trust	PCC Commissioning Budget	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	140036	13/10/2021	Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£7,330.22
Police And Crime Commissioner For Hertfordshire	140063	13/10/2021	Traffic Technology Ltd	PCC Commissioning Budget	Road Safety Fund	PROVISION OF SERVICE	£575.00
Police And Crime Commissioner For Hertfordshire	140066	13/10/2021	One YMCA	PCC Commissioning Budget	Victim Support	REGISTERED CHARITY	£8,375.00
Police And Crime Commissioner For Hertfordshire	140172	29/09/2021	Community Development Action Herts	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£18,000.00