

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	179547	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£3,850.62
Police And Crime Commissioner For Hertfordshire	179548	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£8,596.10
Police And Crime Commissioner For Hertfordshire	179549	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£4,159.38
Police And Crime Commissioner For Hertfordshire	179550	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£5,414.36
Police And Crime Commissioner For Hertfordshire	179551	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£5,830.97
Police And Crime Commissioner For Hertfordshire	179552	12/07/2023	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£5,563.49
Police And Crime Commissioner For Hertfordshire	187997	12/07/2023	Globalzeme UK Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF GOODS & SERVICE	£3,390.00
Police And Crime Commissioner For Hertfordshire	189840	02/08/2023	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	189959	12/07/2023	Hertsmere Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	189960	12/07/2023	Welwyn Hatfield Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	190004	02/08/2023	Gresham Office Furniture Ltd	Police And Crime Commissioner	Office Equipment	PROVISION OF GOODS & SERVICE	£584.00
Police And Crime Commissioner For Hertfordshire	190207	09/08/2023	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	190739	26/07/2023	Tewinbury Farm Hotel	Police And Crime Commissioner	Conference & Seminar Fees	HIRE OF GOODS/FACILITIES	£1,983.33
Police And Crime Commissioner For Hertfordshire	190998	09/08/2023	The Phoenix Group For Deaf Children And	PCC Commissioning Budgets	Road Safety Fund	REGISTERED CHARITY	£4,165.00
Police And Crime Commissioner For Hertfordshire	190999	26/07/2023	Herts Watch	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF GOODS & SERVICE	£4,000.00