

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	197788	31/01/2024	TLC: Talk, Listen, Change	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£15,045.00
Police And Crime Commissioner For Hertfordshire	201665	10/01/2024	It Works (Scotland) Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF GOODS & SERVICE	£4,555.00
Police And Crime Commissioner For Hertfordshire	201678	24/01/2024	Globalizeme UK Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF GOODS & SERVICE	£3,390.00
Police And Crime Commissioner For Hertfordshire	201762	10/01/2024	Road Victims Trust	PCC Commissioning Budgets	Road Safety Fund	REGISTERED CHARITY	£30,000.00
Police And Crime Commissioner For Hertfordshire	201773	31/01/2024	RSM UK Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,536.17
Police And Crime Commissioner For Hertfordshire	201831	31/01/2024	One YMCA	PCC Commissioning Budgets	Victim Support	REGISTERED CHARITY	£26,957.50
Police And Crime Commissioner For Hertfordshire	201840	10/01/2024	Comergate Foundation	PCC Commissioning Budgets	Community Safety Fund	REGISTERED CHARITY	£6,063.00
Police And Crime Commissioner For Hertfordshire	201841	31/01/2024	University Of Hertfordshire	PCC Commissioning Budgets	Community Safety Fund	SCHOOLS/COLLEGES/UNIVERSITIES	£5,000.00
Police And Crime Commissioner For Hertfordshire	201880	24/01/2024	Global Radio Services Ltd	PCC Commissioning Budgets	Network Services	PROVISION OF SERVICE	£3,706.13
Police And Crime Commissioner For Hertfordshire	201886	10/01/2024	HACRO	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF SERVICE	£28,431.50
Police And Crime Commissioner For Hertfordshire	201968	10/01/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£66,047.50
Police And Crime Commissioner For Hertfordshire	202239	31/01/2024	The For Baby's Sake Trust	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£41,625.00
Police And Crime Commissioner For Hertfordshire	202240	31/01/2024	The For Baby's Sake Trust	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£41,625.00
Police And Crime Commissioner For Hertfordshire	202282	17/01/2024	Stevenage Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£19,125.00
Police And Crime Commissioner For Hertfordshire	202398	17/01/2024	Youtum Futures	PCC Commissioning Budgets	Community Safety Fund	PROVISION OF SERVICE	£22,000.00
Police And Crime Commissioner For Hertfordshire	202400	24/01/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£15,383.02
Police And Crime Commissioner For Hertfordshire	202401	24/01/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£24,822.68
Police And Crime Commissioner For Hertfordshire	202403	17/01/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£41,173.99
Police And Crime Commissioner For Hertfordshire	202670	07/02/2024	ACS Group	Police And Crime Commissioner	Stationery Office Consumables	PROVISION OF GOODS & SERVICE	£751.40
Police And Crime Commissioner For Hertfordshire	202692	14/02/2024	Matrix SCM Ltd	PCC Commissioning Budgets	Community Safety Fund	GOODS/STOCK SUPPLIED	£10,000.00
Police And Crime Commissioner For Hertfordshire	202825	24/01/2024	Improvement & Development Agency	Police And Crime Commissioner	Conference & Seminar Fees	PROVISION OF GOODS & SERVICE	£555.90
Police And Crime Commissioner For Hertfordshire	202962	14/02/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£6,921.00
Police And Crime Commissioner For Hertfordshire	202963	14/02/2024	Hertfordshire County Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£4,000.00
Police And Crime Commissioner For Hertfordshire	202964	14/02/2024	Stevenage Borough Council	PCC Commissioning Budgets	Community Safety Fund	OTHER LOCAL AUTHORITIES	£16,903.01
Police And Crime Commissioner For Hertfordshire	203182	31/01/2024	Catch 22 Charity Ltd	PCC Commissioning Budgets	Victim Support	PROVISION OF GOODS & SERVICE	£57,753.50
Police And Crime Commissioner For Hertfordshire	203184		North Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£2,800.00
Police And Crime Commissioner For Hertfordshire	203194		TLC: Talk, Listen, Change	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£14,816.00
Police And Crime Commissioner For Hertfordshire	203195		TLC: Talk, Listen, Change	PCC Commissioning Budgets	Publicity	REGISTERED CHARITY	£17,552.00
Police And Crime Commissioner For Hertfordshire	203203		RISE Mutual CIC	PCC Commissioning Budgets	Publicity	DELIVERY OF TRG/COURSES/SEMINA	£32,636.00
Police And Crime Commissioner For Hertfordshire	203296	31/01/2024	East Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£2,800.00
Police And Crime Commissioner For Hertfordshire	203297	31/01/2024	East Herts District Council	PCC Commissioning Budgets	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£2,500.00
Police And Crime Commissioner For Hertfordshire	203328		KPMG LLP	Police And Crime Commissioner	External Audit Fee	CONSULTANCY	£22,939.00
Police And Crime Commissioner For Hertfordshire	203364	31/01/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£16,747.34
Police And Crime Commissioner For Hertfordshire	203365	31/01/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£8,075.07
Police And Crime Commissioner For Hertfordshire	203366	07/02/2024	Red Snapper Managed Services Ltd	PCC Commissioning Budgets	Publicity	GOODS/STOCK SUPPLIED	£24,822.68