

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	53917	23/01/2019	Hertfordshire County Council	PCC Commissioning Budget	Victim Support	OTHER LOCAL AUTHORITIES	£59,935.50
Police And Crime Commissioner For Hertfordshire	54859	16/01/2019	Watford Borough Council	PCC Commissioning Budget	20mph Feasibility Study	OTHER LOCAL AUTHORITIES	£25,831.60
Police And Crime Commissioner For Hertfordshire	55391	09/01/2019	Hertfordshire County Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£100,000.00
Police And Crime Commissioner For Hertfordshire	55672	23/01/2019	Complete IT Systems Ltd	Police And Crime Commissioner	Hardware - Purchase	PROVISION OF SERVICE	£4,984.95
Police And Crime Commissioner For Hertfordshire	55680	23/01/2019	Complete IT Systems Ltd	Police And Crime Commissioner	Hardware - Purchase	PROVISION OF SERVICE	£996.99
Police And Crime Commissioner For Hertfordshire	55937	30/01/2019	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	56285	23/01/2019	Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£6,272.78
Police And Crime Commissioner For Hertfordshire	56411	16/01/2019	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£1,452.17
Police And Crime Commissioner For Hertfordshire	57130	30/01/2019	Fat Media Limited T/A Reading Room	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£893.02
Police And Crime Commissioner For Hertfordshire	57151		Hertfordshire County Council	PCC Commissioning Budget	Road Safety Fund	OTHER LOCAL AUTHORITIES	£10,695.40
Police And Crime Commissioner For Hertfordshire	57402		Hertfordshire Community Foundation	PCC Commissioning Budget	Action Fund Grant	REGISTERED CHARITY	£75,000.00
Police And Crime Commissioner For Hertfordshire	57403	23/01/2019	Gamcare	PCC Commissioning Budget	Problem Gambling Programme	PROVISION OF GOODS & SERVICE	£27,523.50
Police And Crime Commissioner For Hertfordshire	58290		Hertfordshire Therapy Centre	PCC Commissioning Budget	Partnership Projects	PHYSIOTHERAPY	£18,125.00