

**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	75440	24/07/2019	Gene Genie Photography	Police And Crime Commissioner	Publicity	PROVISION OF GOODS & SERVICE	£525.00
Police And Crime Commissioner For Hertfordshire	75534	17/07/2019	North Herts District Council	PCC Commissioning Budget	Fly Tipping	OTHER LOCAL AUTHORITIES	£1,100.00
Police And Crime Commissioner For Hertfordshire	75867	24/07/2019	Three Rivers District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£6,650.00
Police And Crime Commissioner For Hertfordshire	75977	10/07/2019	Eatpure Ltd T/A Eatlunch	PCC Commissioning Budget	External Catering	PROVISION OF GOODS & SERVICE	£570.06
Police And Crime Commissioner For Hertfordshire	76191	24/07/2019	Fat Media Limited T/A Reading Room	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£740.29
Police And Crime Commissioner For Hertfordshire	76709	31/07/2019	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	77021		Banner Business Supplies Ltd	Police And Crime Commissioner	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£1,009.33
Police And Crime Commissioner For Hertfordshire	77021		Banner Business Supplies Ltd	PCC Commissioning Budget	Stationery Office Consumables	GOODS/STOCK SUPPLIED	£5.16
Police And Crime Commissioner For Hertfordshire	77370	24/07/2019	Three Rivers District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£14,000.00
Police And Crime Commissioner For Hertfordshire	77376		East Herts District Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£14,000.00
Police And Crime Commissioner For Hertfordshire	77562	24/07/2019	Tewin Bury Farm Hotel	PCC Commissioning Budget	Independent Visitors	HIRE OF GOODS/FACILITIES	£588.33