

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	85088	16/10/2019	Association Of Police & Crime Commissioners	Police And Crime Commissioner	Chaplains Fees	OTHER POLICE ORGANISATIONS	£2,116.67
Police And Crime Commissioner For Hertfordshire	85404	23/10/2019	Hertfordshire Therapy Centre	PCC Commissioning Budget	Partnership Projects	PHYSIOTHERAPY	£18,125.00
Police And Crime Commissioner For Hertfordshire	85465	30/10/2019	BDO Stoy Hayward	Police And Crime Commissioner	External Audit Fee	PROVISION OF GOODS & SERVICE	£12,217.00
Police And Crime Commissioner For Hertfordshire	85675	23/10/2019	Fat Media Limited T/A Reading Room	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£740.29
Police And Crime Commissioner For Hertfordshire	85770	30/10/2019	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	86401		Tewin Bury Farm Hotel	PCC Commissioning Budget	Road Safety Fund	HIRE OF GOODS/FACILITIES	£535.42
Police And Crime Commissioner For Hertfordshire	86921		Flahive Developments Ltd	Police And Crime Commissioner	Deep Clean	PROVISION OF GOODS & SERVICE	£1,500.00
Police And Crime Commissioner For Hertfordshire	87005		Hertsmere Borough Council	PCC Commissioning Budget	Community Safety Fund	OTHER LOCAL AUTHORITIES	£7,000.00