

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	107318	22/07/2020	Hertfordshire County Council	PCC Commissioning Budget	Local Initiatives	OTHER LOCAL AUTHORITIES	£27,500.00
Police And Crime Commissioner For Hertfordshire	108245	08/07/2020	Hertfordshire Therapy Centre	PCC Commissioning Budget	Partnership Projects	PHYSIOTHERAPY	£18,125.00
Police And Crime Commissioner For Hertfordshire	108748	15/07/2020	RSM Risk Assurance Services LLP	Police And Crime Commissioner	Internal Audit Fee	CONSULTANCY	£2,285.00
Police And Crime Commissioner For Hertfordshire	108968	22/07/2020	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	109315	22/07/2020	South Hill Centre	PCC Commissioning Budget	Grants To Voluntary Bodies	HIRE OF GOODS/FACILITIES	£14,425.00
Police And Crime Commissioner For Hertfordshire	109316	22/07/2020	Hertfordshire Practical Parenting Programme C	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF GOODS & SERVICE	£12,939.48
Police And Crime Commissioner For Hertfordshire	109352	22/07/2020	Stevenage Citizens Advice Bureau	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£85,000.00
Police And Crime Commissioner For Hertfordshire	109353	22/07/2020	Catch 22 Charity Ltd	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF GOODS & SERVICE	£50,875.60
Police And Crime Commissioner For Hertfordshire	109491	29/07/2020	Tilehouse Counselling	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£2,112.00
Police And Crime Commissioner For Hertfordshire	109492	29/07/2020	Refuge	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£31,350.00
Police And Crime Commissioner For Hertfordshire	109493	29/07/2020	Future Living	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£8,699.00
Police And Crime Commissioner For Hertfordshire	109494	29/07/2020	Watford Womens Centre	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£19,130.00
Police And Crime Commissioner For Hertfordshire	109495	29/07/2020	St Albans & Hertsmerem Womens Refuge	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£9,061.44
Police And Crime Commissioner For Hertfordshire	109496	29/07/2020	Safer Places	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£87,930.61
Police And Crime Commissioner For Hertfordshire	109514	05/08/2020	Hertfordshire County Council	PCC Commissioning Budget	Victim Support	OTHER LOCAL AUTHORITIES	£59,935.50
Police And Crime Commissioner For Hertfordshire	109526	29/07/2020	Mediation Hertfordshire	PCC Commissioning Budget	Grants To Voluntary Bodies	PROVISION OF SERVICE	£14,050.00
Police And Crime Commissioner For Hertfordshire	109645	29/07/2020	Hertfordshire County Council	Police And Crime Commissioner	Treasury Costs	OTHER LOCAL AUTHORITIES	£7,330.22
Police And Crime Commissioner For Hertfordshire	109661	29/07/2020	University Of Cambridge	Police And Crime Commissioner	External Training Courses	SCHOOLS/COLLEGES/UNIVERSITIES	£12,000.00