

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	114224	07/10/2020	Hertfordshire Therapy Centre	PCC Commissioning Budget	Partnership Projects	PHYSIOTHERAPY	£39,750.00
Police And Crime Commissioner For Hertfordshire	114554	14/10/2020	Watford Borough Council	PCC Commissioning Budget	Fly Tipping Fund	OTHER LOCAL AUTHORITIES	£1,136.10
Police And Crime Commissioner For Hertfordshire	114569		Community Development Action Herts	PCC Commissioning Budget	Community Safety Fund	PROVISION OF GOODS & SERVICE	£18,000.00
Police And Crime Commissioner For Hertfordshire	114578	21/10/2020	Link Treasury Services Ltd	Police And Crime Commissioner	Treasury Costs	CONSULTANCY	£9,000.00
Police And Crime Commissioner For Hertfordshire	114581	14/10/2020	Catch 22 Charity Ltd	PCC Commissioning Budget	Victim Support	PROVISION OF GOODS & SERVICE	£41,061.75
Police And Crime Commissioner For Hertfordshire	115077	21/10/2020	PS3 Safeguarding Limited	PCC Commissioning Budget	Misc Incidental Expenses	PROVISION OF GOODS & SERVICE	£3,900.00
Police And Crime Commissioner For Hertfordshire	115418	21/10/2020	Hertfordshire Community Foundation	PCC Commissioning Budget	Local Initiatives	REGISTERED CHARITY	£45,000.00
Police And Crime Commissioner For Hertfordshire	115817	28/10/2020	HACRO	PCC Commissioning Budget	Community Safety Fund	PROVISION OF SERVICE	£12,091.00
Police And Crime Commissioner For Hertfordshire	116261	04/11/2020	Hertfordshire County Council	PCC Commissioning Budget	Road Safety Fund	OTHER LOCAL AUTHORITIES	£800.00