

**NORFOLK PCC  
EXPENDITURE EXCEEDING £500 - JANUARY 2020**

<b>Supplier Name</b>	<b>Invoiced Fiscal Day Date</b>	<b>Amount Paid Excluding VAT</b>	<b>Subjective Description</b>
BRITISH RED CROSS	17/12/2019	£7,756.25	Grants to Voluntary Bodies
CHESSUM COMMUNICATION LIMITED	18/12/2019	£3,420.00	Consultants Fees
COMMUNITY CHAPLAINCY - NORFOLK	06/11/2019	£6,400.00	Grants to Voluntary Bodies
COMMUNITY CHAPLAINCY - NORFOLK	06/12/2019	£6,400.00	Grants to Voluntary Bodies
JARROLD TRAINING	01/10/2019	£4,650.00	Training Materials and Study Costs
JARROLD TRAINING	19/12/2019	£4,440.00	Training Materials and Study Costs
NORFOLK COUNTY COUNCIL	17/12/2019	£2,000.00	Grants to Voluntary Bodies
SAFELIVES	19/12/2018	£11,751.00	Grants to Voluntary Bodies
SOUTH NORFOLK DISTRICT COUNCIL	18/12/2019	£8,529.00	Grants to Voluntary Bodies
THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	03/06/2019	£2,000.00	Grants to Voluntary Bodies
TIAA LIMITED	01/12/2019	£8,195.00	Internal Audit Fee

650114732	Norfolk Ledger	Norfolk PCC - Commissioning	12292	A2PC083	EY380
2019/011	Norfolk Ledger	Norfolk PCC - Governance	15708	A2PC082	EY250
QTR 3 INSTALLMENT	Norfolk Ledger	Norfolk PCC - Commissioning	14276	A2PC083	EY380
QTR 4 INSTALLMENT	Norfolk Ledger	Norfolk PCC - Commissioning	14276	A2PC083	EY380
0038664	Norfolk Ledger	Norfolk PCC - Commissioning	10925	A2PC083	AE350
0039140	Norfolk Ledger	Norfolk PCC - Commissioning	10925	A2PC083	AE350
1522878	Norfolk Ledger	Norfolk PCC - Commissioning	11170	A2PC083	EY380
INV_S318265	Norfolk Ledger	Norfolk PCC - Commissioning	13260	A2PC083	EY380
0701074923	Norfolk Ledger	Norfolk PCC - Commissioning	10341	A2PC083	EY380
20017714	Norfolk Ledger	Norfolk PCC - Commissioning	10408	A2PC083	EY380
20191201-010	Norfolk Ledger	Norfolk PCC - Governance	13040	A2PC082	EA111