

NORFOLK PCC
EXPENDITURE EXCEEDING £500 - JULY 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
DAISY PROGRAMME	01/07/2020	£3,333.00	Grants to Voluntary Bodies
GLOBAL RADIO	31/05/2020	£1,359.06	Grants to Voluntary Bodies
GLOBAL RADIO	30/06/2020	£2,609.48	Grants to Voluntary Bodies
LOLA STAFFORD CONSULTING LIMITED	01/06/2020	£5,424.00	Grants to Voluntary Bodies
NORSE COMMERCIAL SERVICES LIMITED	28/06/2020	£1,701.00	Grants to Voluntary Bodies
PANDORA PROJECT	24/06/2020	£17,456.25	Grants to Voluntary Bodies
PANDORA PROJECT	24/06/2020	£22,500.00	Grants to Voluntary Bodies
PANDORA PROJECT	24/06/2020	£9,255.00	Grants to Voluntary Bodies
SAFELIVES	01/07/2020	£9,272.00	Grants to Voluntary Bodies
ST GILES TRUST	30/05/2020	£12,613.50	Grants to Voluntary Bodies
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	01/07/2020	£1,210.00	7 Counties Third Part Collaboration Recharges
COPACC LIMITED	25/06/2020	£1,995.00	Subscriptions
GOVERNMENT ACTUARY'S DEPARTMENT	30/06/2020	£6,500.00	Professional Fees
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/04/2020	£133,295.75	Grants to Voluntary Bodies