

NORFOLK CC  
EXPENDITURE EXCEEDING £500 - MARCH 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
BRITISH RED CROSS	08/02/2022	£6,047.45	Grants to Voluntary Bodies
BRITISH RED CROSS	08/02/2022	£5,185.00	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND	23/03/2022	£327,657.50	Grants to Voluntary Bodies
ST MARTINS HOUSING TRUST	11/02/2022	£8,722.25	Grants to Voluntary Bodies
ST MARTINS HOUSING TRUST	11/02/2022	£8,722.25	Grants to Voluntary Bodies
THE HAMPTON TRUST	30/01/2022	£2,000.00	Grants to Voluntary Bodies
THAT'S BRAVE	17/02/2022	£5,700.00	Professional Fees
BARNHAM BROOM	09/02/2022	£855.15	Hire of Rooms/Premises
SUE LAMBERT TRUST	08/03/2022	£45,000.00	Grants to Voluntary Bodies
SUE LAMBERT TRUST	15/03/2022	£45,000.00	Grants to Voluntary Bodies
VICTIM SUPPORT	01/03/2022	£78,750.00	Grants to Voluntary Bodies
VICTIM SUPPORT	01/03/2022	£8,925.00	Grants to Voluntary Bodies