

Figure 1 PCC spend over £500 February 2024



PCC Expenditure over £500 (February 2024)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bedford Lodge Hotel	10/02/2024	£2,056.25	Hire of Rooms/Premises
Bigfork Limited	17/01/2024	£540.00	Software - Maintenance
Easy Read Online Limited	31/01/2024	£1,425.00	Publicity
Jump Media Group Limited	01/02/2024	£1,670.83	Consultants Fees
Leeway Domestic Violence And Abuse Services	02/01/2024	£43,028.50	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	02/01/2024	£9,809.81	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	02/01/2024	£321,907.61	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	02/01/2024	£12,781.00	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	02/01/2024	£20,875.00	Grants to Voluntary Bodies
Norfolk County Council	05/01/2024	£12,477.90	Grants to Voluntary Bodies
Norfolk County Council	22/01/2024	£3,000.00	Publicity
Respect	09/01/2024	£10,975.21	Grants to Voluntary Bodies
Road Victims Trust	05/01/2024	£30,000.00	Grants to Voluntary Bodies

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sancus Operations Limited	08/01/2024	£1,950.00	Training Materials and Study Costs
Sancus Operations Limited	08/01/2024	£2,915.00	Legal Costs
St Martins Housing Trust	12/01/2024	£35,310.50	Grants to Voluntary Bodies
The Change Portfolio T/A The Change Project	19/01/2024	£42,418.75	Grants to Voluntary Bodies
The Nest	11/12/2023	£2,781.00	Hire of Rooms/Premises
The Point (UK) Limited	17/01/2024	£5,730.00	Consultants Fees