

Figure 1 PCC spend for June 2024



PCC Expenses over £500 (June 2024)

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bedford Lodge Hotel	26/06/2024	£3,831.25	Hire of Rooms/Premises
Jump Media Group Limited	01/06/2024	£1,670.83	Consultants Fees
Leeway Domestic Violence And Abuse Services	10/10/2023	£790.00	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	02/04/2024	£425,469.99	Grants to Voluntary Bodies
Leeway Domestic Violence And Abuse Services	14/05/2024	£4,683.27	Hardware - purchase
Ministry Of Justice	17/06/2024	£174,916.75	Ministry of Justice Grant
Police Authority Treasurers Society	07/05/2024	£1,725.00	Subscriptions
St Giles Trust	19/04/2024	£1,000.00	External Training Course
Sue Lambert Trust	03/01/2024	£3,000.00	Grants to Voluntary Bodies
Sue Lambert Trust	12/03/2024	£12,402.50	Grants to Voluntary Bodies
Sue Lambert Trust	01/05/2024	£12,402.50	Grants to Voluntary Bodies