

**NORFOLK PCC  
EXPENDITURE EXCEEDING £500 - JANUARY 2018**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description	Value for Money Statement
EAST OF ENGLAND AMBULANCE NHS TRUST	28/11/2017	£843.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders
FIELD FISHER WATERHOUSE	30/11/2017	£490.00	Legal Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
LOLA STAFFORD CONSULTING LIMITED	04/12/2017	£5,000.00	Grants to Voluntary Bodies	Grant
SUE LAMBERT TRUST	29/11/2017	£20,000.00	Grants to Voluntary Bodies	Grant
SUE LAMBERT TRUST	29/11/2017	£18,750.00	Grants to Voluntary Bodies	Grant
THE MAGDALENE GROUP	01/07/2017	£8,750.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders
THE MAGDALENE GROUP	06/07/2017	£5,933.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders
TIAA LIMITED	01/12/2017	£8,195.00	Internal Audit Fee	A corporate contract which has been subject to a competitive tender process
VICTIM SUPPORT	01/09/2017	£7,500.00	Grants to Voluntary Bodies	Police Specific Services
VICTIM SUPPORT	02/10/2017	£89,841.75	Grants to Voluntary Bodies	Police Specific Services
VICTIM SUPPORT	08/11/2017	£26,406.00	Grants to Voluntary Bodies	Police Specific Services