

NORFOLK PCC
EXPENDITURE OVER £500 - JUNE 2018

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description	Value for Money Statement
GRANT THORNTON	25/05/2018	£10,000.00	Consultants Fees	A corporate contract which has been subject to a competitive tender process
HATCH BRENNER LLP	16/05/2018	£750.00	Solicitor Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
LEEWAY DOMESTIC VIOLENCE AND ABUSE	01/04/2018	£90,455.75	Grants to Voluntary Bodies	Grant
LEEWAY DOMESTIC VIOLENCE AND ABUSE	30/04/2018	£14,318.31	Grants to Voluntary Bodies	Grant
NORFOLK COUNTY COUNCIL	29/05/2018	£5,000.00	Publicity	Value for money attained in accordance with the Constabularies Contract Standing Orders
PANDORA PROJECT	15/05/2018	£20,554.25	Grants to Voluntary Bodies	Grant
REDACTIVE EVENTS LIMITED	10/05/2018	£795.00	Conference and Seminar Fees	Value for money attained in accordance with the Constabularies Contract Standing Orders
SAFELIVES	13/03/2018	£9,323.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders
SAFELIVES	09/04/2018	£10,115.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders
THE MAGDALENE GROUP	01/01/2018	£6,082.00	Grants to Voluntary Bodies	Value for money attained in accordance with the Constabularies Contract Standing Orders