

**NORFOLK PCC
EXPENDITURE EXCEEDING £500 -FEBRUARY 2019**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description	Value for Money Statement
GOVNET COMMUNICATIONS	17/01/2019	£445.00	Training Materials and Study Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
PDP COMPANIES LIMITED	09/01/2019	£895.00	Training Materials and Study Costs	Value for money attained in accordance with the Constabularies Contract Standing Orders
ERNST AND YOUNG LLP	18/01/2019	£6,511.00	External Audit Fee	A corporate contract which has been subject to a competitive tender process
ASSOCIATION OF POLICE AND CR	31/01/2019	£1,094.81	Subscriptions	Grant
GRANT THORNTON	31/01/2019	£3,119.80	Consultants Fees	A corporate contract which has been subject to a competitive tender process
KORN FERRY (UK) LIMITED	25/01/2019	£840.00	Consultants Fees	Grant
COMMUNITY CHAPLAINCY - NORFO	01/02/2019	£12,870.00	Grants to Voluntary Bodies	Grant
MATTHEW PROJECT	18/01/2019	£8,386.25	Grants to Voluntary Bodies	Grant
NORFOLK COUNTY COUNCIL	07/01/2019	£2,000.00	Grants to Voluntary Bodies	Business Overhead
LEEWAY DOMESTIC VIOLENCE ANI	07/01/2019	£90,455.43	Grants to Voluntary Bodies	Grant
LEEWAY DOMESTIC VIOLENCE ANI	07/01/2019	£18,867.09	Grants to Voluntary Bodies	Grant
NORFOLK COUNTY COUNCIL	07/01/2019	£19,585.00	Grants to Voluntary Bodies	Business Overhead
PANDORA PROJECT	21/01/2019	£20,554.25	Grants to Voluntary Bodies	Grant
SUE LAMBERT TRUST	30/01/2019	£38,750.00	Grants to Voluntary Bodies	Grant
VICTIM SUPPORT	01/01/2019	£89,841.75	Grants to Voluntary Bodies	Police Specific Services
VICTIM SUPPORT	29/01/2019	£10,156.24	Grants to Voluntary Bodies	Police Specific Services
VICTIM SUPPORT	29/01/2019	£89,841.75	Grants to Voluntary Bodies	Police Specific Services