

NORFOLK PCC
EXPENDITURE EXCEEDING £500 - JULY 2019

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description	Value for Money Statement
TIAA LIMITED	01/06/2019	£8,195.00	Internal Audit Fee	A corporate contract which has been subject to a competitive tender process
COPACC LIMITED	03/07/2019	£1,995.00	Subscriptions	Value for money attained in accordance with the Constabularies Contract Standing Orders
DAISY PROGRAMME	14/04/2019	£5,000.00	Grants to Voluntary Bodies	Grant
EAST OF ENGLAND AMBULANCE NHS TRUST	15/05/2019	£843.00	Grants to Voluntary Bodies	Grant
EAST OF ENGLAND AMBULANCE NHS TRUST	22/05/2019	£843.00	Grants to Voluntary Bodies	Grant
MATTHEW PROJECT	20/06/2019	£8,386.25	Grants to Voluntary Bodies	Grant
MATTHEW PROJECT	03/07/2019	£8,660.00	Grants to Voluntary Bodies	Grant
PANDORA PROJECT	04/06/2019	£21,250.00	Grants to Voluntary Bodies	Grant
SAFELIVES	26/06/2019	£11,751.00	Grants to Voluntary Bodies	Grant
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	22/05/2019	£2,000.00	Grants to Voluntary Bodies	Grant
VICTIM SUPPORT	11/06/2019	£89,841.75	Grants to Voluntary Bodies	Grant
VICTIM SUPPORT	11/06/2019	£8,908.25	Grants to Voluntary Bodies	Grant
ST GILES TRUST	26/06/2019	£46,175.00	Grants to Voluntary Bodies	Grant