

ITEMS OF EXPENDITURE OF THE POLICE AND CRIME COMMISSIONER EXCEEDING £500 SINCE 22 NOVEMBER 2012

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Accent Design	£662.40	Dec-12	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Accent Design	£1,140.00	Dec-12	Website	Value for money attained in accordance with Contract Standing Orders
Accent Design	£7,128.00	Dec-12	Website	Value for money attained in accordance with Contract Standing Orders
Blackburns	£4,899.98	Dec-12	Minor Works	Tender / Quotation evaluation undertaken that demonstrates Value for Money
Great Yarmouth Borough Council	£4,133.38	Jan-13	Fees/Expenses of Consultants	Business Overhead
Accent Design	£998.40	Jan-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Freescape	£900.00	Jan-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Field Fisher Waterhouse	£8,434.38	Feb-13	Fees/Expenses of Legal	Value for money attained in accordance with Contract Standing Orders
Parliamentary News Service	£2,640.00	Feb-13	Annual Subscription	Value for money attained in accordance with Contract Standing Orders
Accent Design	£546.00	Feb-13	Website	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£20,352.00	Mar-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Police and Crime Commissioner - Lincolnshire	£2,220.00	Apr-13	Training Fees and Materials	Police Specific Services
Lion Marketing	£2,227.20	Apr-13	Publicity	Value for money attained in accordance with Contract Standing Orders
Ronin UK / Womens Self Defence	£503.60	Apr-13	Citizen Focus	Value for money attained in accordance with Contract Standing Orders
Norfolk County Council	£6,000.00	May-13	Publicity	Value for money attained in accordance with Contract Standing Orders
Ernst and Young	£15,062.40	May-13	External Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst and Young	£15,062.40	May-13	External Audit Fees	A corporate contract which has been subject to a competitive tender process
Software Box Limited	£2,221.80	May-13	Computer Software	Value for money attained in accordance with Contract Standing Orders
Broadland District Council	£1,767.74	May-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Police and Crime Commissioners Treasurers Society (PACCTS)	£2,976.00	May-13	Subscription	Police Specific Services
Independent Custody Visitors Association (ICVA)	£600.00	May-13	Subscription	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£11,028.00	May-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
PriceWaterhouseCoopers	£6,420.00	May-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Association of Police and Crime Commissioners	£23,700.00	May-13	Annual Subscription	Business Overhead

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Havas People	£761.56	Jun-13	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
Association of Police and Crime Commissioners Chief Executives (APACCE)	£990.00	Jun-13	Subscription	Business Overhead
Accent Design Group	£625.20	Jun-13	Publicity	Value for money attained in accordance with Contract Standing Orders
Freescape	£3,525.00	Jun-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£960.00	Jun-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Nigel Griffin QC	£1,200.00	Jul-13	Fees/Expenses of Legal	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£7,488.00	Jul-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Audit Commission	£500.00	Jul-13	Audit Fees	Business Overhead
Havas People	£1,869.43	Aug-13	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
Specialist Computer Centres PLC	£633.17	Aug-13	Computer Software	Value for money attained in accordance with Contract Standing Orders
Specialist Computer Centres PLC	£1,454.12	Aug-13	Computer Hardware	Value for money attained in accordance with Contract Standing Orders
Havas People	£789.09	Aug-13	Non-Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Association of Chief Police Officers	£12,210.98	Aug-13	ACPO Contributions	Business Overhead
Ernst and Young	£15,062.28	Aug-13	External Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst and Young	£13,530.00	Aug-13	External Audit Fees	A corporate contract which has been subject to a competitive tender process
PriceWaterhouse Coopers	£9,264.00	Aug-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst and Young	£6,024.00	Aug-13	External Audit Fees	A corporate contract which has been subject to a competitive tender process
Havas People	£1,421.95	Sep-13	Interview Expenses - Police	Value for money attained in accordance with Contract Standing Orders
Holiday Inn Ltd	£2,125.00	Sep-13	Hire of Premises	Value for money attained in accordance with Contract Standing Orders
Keron Beattie	£3,300.00	Sep-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Dunston Hall Hotel	£1,934.91	Sep-13	Hire of Premises	Value for money attained in accordance with Contract Standing Orders
The Bridge Plus +	£2,500.00	Sep-13	Citizen Focus	Value for money attained in accordance with Contract Standing Orders
Keystone Development Trust	£518.40	Sep-13	Catering Costs	Value for money attained in accordance with Contract Standing Orders
Havas People	£1,157.64	Oct-13	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
Sector Treasury Services Ltd	£9,000.00	Oct-13	Treasury Management	Value for money attained in accordance with Contract Standing Orders
Norwich Print Solutions	£1,016.40	Nov-13	Publicity	Value for money attained in accordance with Contract Standing Orders
Havas People	£789.09	Nov-13	Non-Staff Advertising	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£11,535.00	Nov-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Association of Police and Crime Commissioners Chief Executives (APACCE)	£850.00	Dec-13	Subscription	Business Overhead
On the Edge Consulting Ltd	£1,116.00	Dec-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Keron Beattie	£588.00	Dec-13	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Holiday Inn Ltd	£1,132.00	Dec-13	Hire of Premises	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£13,416.00	Dec-13	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Havas People	£630.39	Jan-14	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
Havas People	£653.72	Jan-14	Non-Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Norfolk County Council County Fund	£18,000.00	Jan-14	Treasury Management	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£11,880.19	Jan-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Havas People	£613.30	Feb-14	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
KAM Building Services Ltd	£2,668.00	Apr-14	General Equipment/Tools/Material Purchases	Value for money attained in accordance with Contract Standing Orders
Police Authority Treasurers Society	£2,590.00	Apr-14	Professional Subscriptions	Value for money attained in accordance with Contract Standing Orders
Havas People	£555.64	Apr-14	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
Independent Custody Visitors Association (ICVA)	£500.00	Apr-14	Subscription	Value for money attained in accordance with Contract Standing Orders
Association of Police and Crime Commissioners	£6,522.65	Apr-14	Subscription	Business Overhead
Norfolk County Council	£4,600.00	May-14	Publicity	Value for money attained in accordance with Contract Standing Orders
Norfolk County Council	£10,000.00	May-14	Publicity	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£19,980.00	May-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Association of Police and Crime Commissioner	£19,750.00	May-14	Subscription	Business Overhead
HAY Group	£1,000.00	Jun-14	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
J Greenberg QC	£1,475.98	Jun-14	Fees/Expenses of Consultants	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£11,275.00	Jun-14	Audit Fees	A corporate contract which has been subject to a competitive tender process
Parliamentary News Service	£2,800.00	Jul-14	Books, Manuals and Publications	Value for money attained in accordance with Contract Standing Orders
Havas People	£904.28	Jul-14	Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Havas People	£597.30	Jul-14	Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Havas People	£721.49	Jul-14	Non-Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£11,275.00	Jul-14	Audit Fees	A corporate contract which has been subject to a competitive tender process
Association of Police and Crime Chief Executives	£940.00	Jul-14	Professional Subscriptions	Business Overhead

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Redactive Events Ltd	£695.00	Jul-14	Staff Conference Expenses	Value for money attained in accordance with Contract Standing Orders
Havas People	£615.30	Aug-14	Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Havas People	£745.14	Aug-14	Audit Committee Expenses	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£10,400.00	Aug-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Specialist Computer Centres PLC	£849.51	Sep-14	Computer Hardware Purchases	A corporate contract which has been subject to a competitive tender process
Field Fisher Waterhouse	£579.50	Sep-14	Fees/Expenses of Legal	Value for money attained in accordance with Contract Standing Orders
Field Fisher Waterhouse	£1,838.50	Sep-14	Fees/Expenses of Legal	Value for money attained in accordance with Contract Standing Orders
Norwich Print Solutions	£950.00	Sep-14	Publicity	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£11,275.00	Sep-14	Audit Fees	A corporate contract which has been subject to a competitive tender process
Sector Treasury Services Ltd	£7,750.00	Oct-14	Treasury Management	Value for money attained in accordance with Contract Standing Orders
Havas People	£970.18	Oct-14	Non-Staff Advertising	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£12,320.00	Oct-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst & Young LLP	£2,229.00	Oct-14	Audit Fees	A corporate contract which has been subject to a competitive tender process
Specialist Computer Centres PLC	£721.62	Nov-14	Computer Hardware Purchases	A corporate contract which has been subject to a competitive tender process
Havas People	£657.68	Nov-14	Advertising - Staff	A corporate contract which has been subject to a competitive tender process
Black Heritage and Culture Norfolk	£500.00	Nov-14	Publicity	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£9,400.00	Nov-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst & Young LLP	£11,275.00	Nov-14	Audit Fees	A corporate contract which has been subject to a competitive tender process
Norfolk County Council	£5,000.00	Dec-14	Publicity	Business Overhead
Norfolk County Council	£5,000.00	Dec-14	Publicity	Business Overhead
Apex Signs and Engraving Ltd	£842.50	Dec-14	Stationery/Small Office Equipment	Value for money attained in accordance with Contract Standing Orders
Field Fisher Waterhouse	£1,685.50	Dec-14	Fees/Expenses of Legal	Value for money attained in accordance with Contract Standing Orders
Havas People	£613.30	Dec-14	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£14,012.00	Dec-14	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Parliamentary News Service	£2,900.00	Jan-15	Professional Subscriptions	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£15,360.00	Jan-15	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst & Young LLP	£1,846.00	Jan-15	Audit Fees	A corporate contract which has been subject to a competitive tender process
Broadland District Council	£1,319.76	Jan-15	Fees/Expenses of Consultants	Business Overhead

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Havas People	£652.84	Feb-15	Non Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Havas People	£632.14	Feb-15	Non Staff Advertising	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£9,800.00	Feb-15	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Tonic Consultants Limited	£1,564.00	Feb-15	Fees/Expenses of Consultants	A corporate contract which has been subject to a competitive tender process
Norfolk County Council	£15,000.00	Mar-15	Treasury Management	Business Overhead
Norfolk County Council	£5,000.00	Mar-15	Publicity	Business Overhead
Wymondham Ltd	£1,398.38	Mar-15	General Equip/Tools/Mat Pur	Business Overhead
Havas People	£624.59	Mar-15	Advertising - Staff	Value for money attained in accordance with Contract Standing Orders
PriceWaterhouseCoopers	£13,280.00	Mar-15	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst & Young LLP	£11,275.00	Mar-15	Audit Fees	A corporate contract which has been subject to a competitive tender process
CPOSA	£15,854.52	May-15	Subscriptions	Value for money attained in accordance with Contract Standing Orders
Dunston Hall Hotel Trading Limited	£722.50	May-15	Corporate Hospitality	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£580.00	May-15	Conference and Seminar Fees	A corporate contract which has been subject to a competitive tender process
Mayors Office for Policing and Crime	£24,217.00	May-15	Subscriptions	Police Specific Services
North Norfolk District Council	£1,834.56	May-15	Consultants Fees	Business Overhead
PriceWaterhouseCoopers	£5,801.60	May-15	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Association of Police and Crime Commissioners	£19,750.00	Jun-15	Subscriptions	Police Specific Services
Field Fisher Waterhouse	£1,935.00	Jun-15	Legal Costs	Value for money attained in accordance with Contract Standing Orders
Police Authority Treasurers Society	£2,960.00	Jun-15	Subscriptions	Police Specific Services
Redactive Events Ltd	£595.00	Jun-15	Conference and Seminar Fees	Value for money attained in accordance with Contract Standing Orders
Robert Vaughan	£2,000.00	Jun-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Havas People	£685.36	Jul-15	External Advertising	Value for money attained in accordance with Contract Standing Orders
Leap East CIC	£23,123.76	Jul-15	Grants to Public Bodies	Grant
Norfolk PACT	£12,500.00	Jul-15	Grants to Public Bodies	Grant

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
University of East Anglia	£4,631.50	Jul-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
University of East Anglia	£4,656.25	Jul-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Field Fisher Waterhouse	£1,663.00	Aug-15	Legal Costs	Value for money attained in accordance with Contract Standing Orders
Holiday Inn	£991.67	Aug-15	Hire of Rooms/Premises	Value for money attained in accordance with Contract Standing Orders
J S Seating and Desking	£5,876.40	Aug-15	Furniture	Value for money attained in accordance with Contract Standing Orders
Leeway Domestic Violence and Abuse	£84,958.67	Aug-15	Grants to Voluntary Bodies	Grant
Opening Doors	£630.00	Aug-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Orwell Housing Association Ltd	£2,250.29	Aug-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Stonham C/O Home Group Ltd	£7,500.00	Aug-15	PA Crime Prevention Grants	Grant
Ernst & Young LLP	£8,456.00	Sep-15	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Government Actuary's Department	£4,799.71	Sep-15	External Audit Fee	Business Overhead
Havas People	£775.86	Sep-15	External Advertising	Value for money attained in accordance with Contract Standing Orders
Havas People	£935.00	Sep-15	External Advertising	Value for money attained in accordance with Contract Standing Orders
Police ICT	£42,403.00	Sep-15	Subscriptions	Police Specific Services
University of East Anglia	£4,631.50	Sep-15	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Havas People	£4,683.60	Oct-15	External Advertising	Value for money attained in accordance with Contract Standing Orders
Menscraft	£3,326.00	Oct-15	Grants to Voluntary Bodies	Value for money attained in accordance with Contract Standing Orders

Sector Treasury Services Ltd	£8,000.00	Oct-15	Treasury Costs	Value for money attained in accordance with Contract Standing Orders
Stonham C/O Home Group Ltd	£7,500.00	Oct-15	Grants to Voluntary Bodies	Grant
University of East Anglia	£4,656.25	Oct-15	Grants to Voluntary Bodies	Value for money attained in accordance with Contract Standing Orders
Victim Support	£89,841.75	Oct-15	Grants to Voluntary Bodies	Police Specific Services
Victim Support	£89,841.75	Oct-15	Grants to Voluntary Bodies	Police Specific Services
Association of Police Communicators	£1,050.00	Nov-15	External Training Courses	Value for money attained in accordance with Contract Standing Orders
Association of Police and Crime Chief Executives	£940.00	Nov-15	Subscriptions	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£8,456.00	Nov-15	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Field Fisher Waterhouse	£1,605.00	Nov-15	Legal Costs	Value for money attained in accordance with Contract Standing Orders
Field Fisher Waterhouse	£1,137.00	Nov-15	Legal Costs	Value for money attained in accordance with Contract Standing Orders
Havas People	£308.47	Nov-15	Non Staff Advertising	Value for money attained in accordance with Contract Standing Orders
Leeway Domestic Violence and Abuse	£84,958.67	Nov-15	Grants to Voluntary Bodies	Grant
Norfolk County Council	£57,000.00	Nov-15	Grants to Voluntary Bodies	Business Overhead
RT Ideas Limited T/A RT Promotions	£750.00	Nov-15	Publicity	Value for money attained in accordance with Contract Standing Orders
Breckland Council	£4,313.75	Dec-15	Training Materials and Study Costs	Business Overhead
Ernst & Young LLP	£3,839.00	Dec-15	External Audit Fee	A corporate contract which has been subject to a competitive tender process
National Offenders Management Service	£20,058.00	Dec-15	Grants to Voluntary Bodies	Grant
Norwich Print Solutions	£674.00	Dec-15	Printing	Value for money attained in accordance with Contract Standing Orders
The Knowledge Academy Limited	£2,498.00	Dec-15	Conference and Seminar Fees	Value for money attained in accordance with Contract Standing Orders
Crisis Point	£37,076.00	Jan-16	Grants to Voluntary Bodies	Grant
Henderson Trust	£17,935.47	Jan-16	Grants to Voluntary Bodies	Grant
Sue Lambert Trust	£18,750.00	Jan-16	Grants to Voluntary Bodies	Grant
Victim Support	£22,156.50	Jan-16	Grants to Voluntary Bodies	Grant
Victim Support	£1,390.55	Jan-16	Grants to Voluntary Bodies	Grant
Victim Support	£89,841.75	Jan-16	Grants to Voluntary Bodies	Grant

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Havas People	£919.77	Feb-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
Violence and Abuse	£84,958.67	Feb-16	Grants to Voluntary Bodies	Grant
Menscraft	£3,326.00	Feb-16	Grants to Voluntary Bodies	Grant
Naked Marketing Limited	£2,172.00	Feb-16	Grants to Voluntary Bodies	Grant
TIAA Limited	£3,576.00	Feb-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
TIAA Limited	£41,302.80	Feb-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Ernst & Young LLP	£8,456.00	Mar-16	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Leap East CIC	£23,123.76	Mar-16	Grants to Voluntary Bodies	Grant
National Offenders Management Service	£10,029.00	Mar-16	Grants to Voluntary Bodies	Grant
Norfolk Community Foundation	£38,653.00	Mar-16	Grants to Voluntary Bodies	Grant
Norfolk County Council	£13,000.00	Mar-16	Treasury Costs	Business Overhead
Norfolk County Council	£15,000.00	Mar-16	Publicity	Business Overhead
Police and Crime Commissioner Dorset	£1,118.07	Mar-16	Grants to Voluntary Bodies	Grant
Stonham C/O Home Group Ltd	£20,000.00	Mar-16	Grants to Voluntary Bodies	Grant
The Magdalene Group	£11,667.00	Mar-16	Grants to Voluntary Bodies	Grant

TIAA Limited	£4,589.20	Mar-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Breckland Council	£650.00	Apr-16	External Training Courses	Business Overhead
Havas People	£923.51	Apr-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
Henderson Trust	£22,501.30	Apr-16	Grants to Voluntary Bodies	Grant
Naked Marketing Limited	£2,400.00	Apr-16	Consultants Fees	Value for money attained in accordance with Contract Standing Orders
Norfolk Community Foundation	£42,127.00	Apr-16	Grants to Voluntary Bodies	Grant
Norfolk Community Foundation	£6,280.25	Apr-16	Grants to Voluntary Bodies	Grant
Norfolk Community Foundation	£106,849.05	Apr-16	Grants to Voluntary Bodies	Grant
Norfolk County Council	£5,000.00	Apr-16	Grants to Voluntary Bodies	Grant
Norfolk County Council	£67,973.00	Apr-16	Grants to Voluntary Bodies	Grant
Police and Crime Commissioner Bedfordshire	£1,035.58	Apr-16	Conference and Seminar Fees	Police Specific Services
Stonham C/O Home Group Ltd	£20,000.00	Apr-16	Grants to Voluntary Bodies	Grant
Association of Police and Crime Commissioners	£1,095.00	May-16	Subscriptions	Police Specific Services
Ernst & Young LLP	£12,206.00	May-16	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Havas People	£678.65	May-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
ICVA	£625.00	May-16	Subscriptions	Value for money attained in accordance with Contract Standing Orders
Martin Brokers	£526.03	May-16	Professional Fees	Professional Fees
Police Authority Treasurers Society	£2,622.00	May-16	Subscriptions	Police Specific Services
Police ICT	£60,000.00	May-16	Subscriptions	Police Specific Services
Redactive Events Ltd	£795.00	May-16	Conference and Seminar Fees	Value for money attained in accordance with Contract Standing Orders
Sector Treasury Services Ltd	£4,250.00	May-16	Treasury Costs	Value for money attained in accordance with Contract Standing Orders
University of Leicester	£4,817.50	May-16	Grants to Voluntary Bodies	Grant
Martin Brokers	£520.55	Jun-16	Professional Fees	Professional Fees
Police and Crime Commissioner for North Yorkshire	£1,512.00	Jul-16	Grants to Voluntary Bodies	Grant

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
TIAA Limited	£24,287.00	Jul-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
TIAA Limited	£8,195.00	Jul-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
TIAA Limited	£8,195.00	Jul-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
TIAA Limited	£8,195.00	Jul-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Association of Police and Crime Chief Executives	£900.00	Aug-16	Subscriptions	Police Specific Services
COPACC Limited	£950.00	Aug-16	Subscriptions	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£8,456.00	Aug-16	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Havas People	£629.68	Aug-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
Norfolk County Council	£57,000.00	Aug-16	Partnership Grants	Grant
Leap East CIC	£6,916.00	Sep-16	Grant	Grant
Havas People	£849.25	Sep-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
TIAA Limited	£8,195.00	Sep-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Havas People	£678.65	Oct-16	External Advertising	Value for money attained in accordance with Contract Standing Orders
Henderson Trust	£6,125.00	Oct-16	Grant	Grant
Matthew Project	£16,514.50	Oct-16	Grant	Grant
Norfolk County Council	£57,000.00	Oct-16	Grant	Grant
Opening Doors	£1,206.40	Oct-16	Publicity	Value for money attained in accordance with Contract Standing Orders
Sector Treasury Services Limited	£11,000.00	Oct-16	Treasury Costs	Value for money attained in accordance with Contract Standing Orders
The Magdalene Group	£23,433.00	Oct-16	Grant	Grant
TIAA Limited	£8,195.00	Oct-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
TIAA Limited	£8,195.00	Oct-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Victim Support	£7,500.00	Oct-16	Grant	Grant

RECIPIENT	AMOUNT	DATE	PURPOSE OF EXPENDITURE	REASONS WHY GOOD VALUE FOR MONEY OBTAINED
Amey LG Limited	£686.34	Nov-16	CCTV Equipment (Operational)	Value for money attained in accordance with Contract Standing Orders
Ernst & Young LLP	£8,456.00	Nov-16	External Audit Fee	A corporate contract which has been subject to a competitive tender process
Henderson Trust	£4,000.00	Nov-16	Grant	Grant
Matthew Project	£8,546.75	Nov-16	Grant	Grant
Parliamentary News Services	£3,200.00	Nov-16	Books and Publications	Value for money attained in accordance with Contract Standing Orders
The Magdalene Group	£5,933.00	Nov-16	Grant	Grant
TIAA Limited	£8,195.00	Nov-16	Internal Audit Fees	A corporate contract which has been subject to a competitive tender process
Victim Support	£89,841.75	Nov-16	Grant	Grant
Hendereson Trust	£7,802.00	Dec-16	Grant	Grant
Leeway Domestic Violence and Abuse Services	£2,282.72	Dec-16	Grant	Grant
Matthew Project	£7,967.75	Dec-16	Grant	Grant
Norfolk Community Foundation	£11,823.00	Dec-16	Grant	Grant
Production Bureau Limited	£3,595.60	Dec-16	Conference and Seminar Fees	Value for money attained in accordance with Contract Standing Orders
Truvelo (UK) Limited	£8,636.00	Dec-16	Training Materials and Study Costs	A corporate contract which has been subject to a competitive tender process
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Victim Support	£28,853.00	Dec-16	Grant	Grant