NORFOLK PCC EXPENDITURE EXCEEDING £500 - AUGUST 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
CISION (GORKANA)	14/07/2021	£7,000.00	Press Cutting Agency
DAISY PROGRAMME	24/06/2021	£9,768.00	Grants to Voluntary Bodies
DAISY PROGRAMME	02/07/2021	£17,071.00	Grants to Voluntary Bodies
IDOX SOFTWARE LIMITED	23/07/2021	£4,147.50	Subscriptions
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/07/2021	£17,974.66	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/07/2021	£6,964.00	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/07/2021	£8,972.66	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	01/07/2021	£143,410.00	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	07/07/2021	£19,200.00	Grants to Voluntary Bodies
LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES	07/07/2021	£4,307.26	Grants to Voluntary Bodies
NLA MEDIA ACCESS LIMITED	27/07/2021	£575.30	Press Cutting Agency
NORWICH CITY FOOTBALL CLUB PLC	23/07/2021	£1,189.90	Hire of Rooms/Premises
PANDORA PROJECT	16/06/2021	£10,320.90	Grants to Voluntary Bodies
PANDORA PROJECT	16/06/2021	£24,486.67	Grants to Voluntary Bodies
PANDORA PROJECT	16/06/2021	£10,163.34	Grants to Voluntary Bodies
SUE LAMBERT TRUST	13/08/2021	£45,000.00	Grants to Voluntary Bodies