

NORFOLK PCC EXPENDITURE EXCEEDING £500 – JULY 2023

Figure 1 Norfolk Police and Crime Commissioner's Spend for July 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bigfork Limited	30/04/2023	£1,040.00	Software - Maintenance
Bigfork Limited	20/06/2023	£540.00	Software - Maintenance
FSG Signs and Graphics Limited	11/05/2023	£590.00	Promotional material
Jarrold Training	21/04/2023	£750.00	Training Materials and Study Costs
Jarrold Training	23/06/2023	£700.00	Training Materials and Study Costs
Leeway Domestic Violence and Abuse Services	22/02/2023	£17,296.81	Grants to Voluntary Bodies
Leeway Domestic Violence and Abuse Services	01/04/2023	£421,495.43	Grants to Voluntary Bodies
Leeway Domestic Violence and Abuse Services	01/07/2023	£421,495.75	Grants to Voluntary Bodies
Norwich Print Solutions	22/06/2023	£553.00	Promotional material
One To One Project	02/02/2022	£20,917.25	Grants to Voluntary Bodies
Randstad Solutions Limited	14/06/2023	£611.98	Agency / Temp Staff
Randstad Solutions Limited	21/06/2023	£611.98	Agency / Temp Staff
Randstad Solutions Limited	28/06/2023	£611.98	Agency / Temp Staff
Sarah Cowan – Lettica	12/06/2023	£4,200.00	Publicity
Shorthose Russell Limited	14/06/2023	£4,950.00	Publicity
St Martins Housing Trust	19/04/2023	£40,663.50	Grants to Voluntary Bodies
Sue Lambert Trust	12/06/2023	£45,000.00	Grants to Voluntary Bodies
Sue Lambert Trust	14/06/2023	£12,402.50	Grants to Voluntary Bodies
Vimar Solutions	05/06/2023	£2,000.00	Consultants Fees