

Figure 1 PCC Expenses over £500 for September 2024



PCC Expenses over £500 – September 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Association Of Policing And Crime Chief Executives	20/08/2024	£700.00	Hotel Accommodation
Brave Futures	08/08/2024	£22,050.00	Grants to Voluntary Bodies
Cambridgeshire Community Services NHS Trust	02/08/2024	£3,286.60	Consultants Fees
Cipfa Business Limited	06/08/2024	£785.00	Training Materials and Study Costs
Community Chaplaincy - Norfolk	15/07/2024	£5,000.00	Grants to Voluntary Bodies
Different Minds UK	04/09/2024	£550.00	Training Materials and Study Costs
Jump Media Group Limited	01/09/2024	£1,670.83	Consultants Fees
Korn Ferry (UK) Limited	06/09/2024	£2,910.00	Professional Fees
Leeway Domestic Violence And Abuse Services	02/01/2024	£5,217.83	Grants to Voluntary Bodies
Link Treasury Services Limited	04/09/2024	£13,800.00	Treasury Costs
Nla Media Access Limited	11/07/2024	£815.10	Press Cutting Agency
One To One Project	30/05/2024	£37,936.00	Grants to Voluntary Bodies
Simon Kerss Consultancy Limited	30/08/2024	£4,000.00	Partnership Projects
Sue Lambert Trust	31/08/2024	£45,000.00	Grants to Voluntary Bodies
The Blah Blah Company Limited	21/08/2024	£2,975.00	Publicity

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
The Hampton Trust	01/08/2024	£7,500.00	Grants to Voluntary Bodies
The Magdalene Group	29/07/2024	£7,000.00	Grants to Voluntary Bodies
Vimar Solutions	15/04/2024	£3,600.00	Partnership Projects
Wymondham Rugby Club	06/09/2024	£1,040.00	Hire of Rooms/Premises