

PCC Expenditure over £500 November 2025

Figure 1 PCC Expenditure over £500 November 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bigfork Limited	31/10/2025	£1,650.00	Software - Maintenance
Hassell Inclusion Limited	20/10/2025	£5,995.00	Training Materials and Study Costs
Jarrold Training Limited	23/10/2025	£1,395.00	Training Materials and Study Costs
Jump Media Group Limited	16/07/2025	£1,670.83	Consultants Fees
Jump Media Group Limited	16/08/2025	£1,670.83	Consultants Fees
Jump Media Group Limited	16/09/2025	£1,670.83	Consultants Fees
Jump Media Group Limited	16/10/2025	£1,670.83	Consultants Fees
Jump Media Group Limited	01/11/2025	£1,670.83	Consultants Fees
Leeway Domestic Violence and Abuse Services	01/10/2025	£13,162.02	Grants to Voluntary Bodies
Leeway Domestic Violence and Abuse Services	01/10/2025	£16,459.42	Grants to Voluntary Bodies
Leeway Domestic Violence and Abuse Services	01/10/2025	£25,708.66	Grants to Voluntary Bodies
Norfolk Community Foundation	20/10/2025	£15,144.08	Marketing
Norfolk County Council	14/11/2025	£41,477.79	Grants to Statutory Bodies
Norfolk County Council	14/11/2025	£20,000.00	Grants to Statutory Bodies
Respect	14/10/2025	£16,502.50	Consultants Fees

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Sue Lambert Trust	20/10/2025	£90,000.00	Grants to Voluntary Bodies
The Hampton Trust	07/10/2025	£5,000.00	Grants to Voluntary Bodies
UEA Consulting Limited	09/10/2025	£8,618.75	Consultants Fees
Vimar Solutions	23/10/2025	£4,000.00	Consultants Fees
Warehouse Express (Wex)	06/10/2025	£2,197.17	Promotional material