PCC Expenditure over £500 - August 2026

Figure 1 PCC Expenditure over £500 August 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bigfork Limited	02/08/2026	£600.00	Software - Maintenance
Cup-O-T Wellness And Therapy Services	13/07/2026	£18,585.00	Consultants Fees
Eleri Butler Consultancy	17/07/2026	£4,033.00	Consultants Fees
Norfolk Chambers Of Commerce	28/07/2026	£640.00	Subscriptions
Norwich City Council	06/08/2026	£22,680.54	Other Third Party Payments
Respect	03/08/2026	£5,979.00	Consultants Fees
Simon Kerss Consultancy Limited	20/07/2026	£3,333.00	Consultants Fees
St Giles Trust	06/07/2026	£72,191.53	Grants to Voluntary Bodies
The Hampton Trust	07/07/2026	£7,500.00	Grants to Voluntary Bodies
University Of East Anglia	09/07/2026	£6,835.01	Intern - Basic Pay