

NORFOLK PCC
EXPENDITURE EXCEEDING £500 - NOVEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
TDCOM LIMITED	16/10/2021	£2,300.00	Other Third Party Payments
TEQEX LIMITED	04/10/2021	£2,080.80	Hardware - purchase
TEQEX LIMITED	21/10/2021	£3,613.00	Hardware - purchase