NORFOLK PCC EXPENDITURE EXCEEDING £500 - DECEMBER 2022

	Invoiced Fiscal Day	Amount Paid	
Supplier Name	Date	Excluding VAT	Subjective Description
APEX SIGNS AND ENGRAVING LIMITED	28/11/2022	£586.70	Promotional material
ASSOCIATION OF POLICING AND	23/11/2022	£1,129.60	Subscriptions
BRITISH RED CROSS	07/11/2022	£5,463.33	Grants to Voluntary Bodies
BRITISH RED CROSS	07/11/2022	£6,007.30	Grants to Voluntary Bodies
FINANCIAL REPORTING COUNCIL (FRC)	25/11/2022	£935.00	Treasury Costs
NORWICH CITY COUNCIL	29/11/2022	£9,885.16	Other Third Party Payments
SMARTSURVEY LIMITED	17/11/2022	£1,100.00	Publicity
THE CHANGE PORTFOLIO T/A THE	03/11/2022	£26,544.00	Grants to Voluntary Bodies
VIMAR SOLUTIONS	17/11/2022	£3,750.00	Consultants Fees