

Norfolk Constabulary Expenditure over £500 April 2025

Figure 1 Norfolk Constabulary Expenditure over £500 April 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 Essex Chambers	12/03/2025	£8,205.00	Legal Costs
5 Essex Chambers	02/04/2025	£4,505.00	Counsel Fees
7br	01/04/2025	£3,120.00	Public Liability
Abbott Toxicology Limited	18/03/2025	£1,257.27	Stationery and Office Consumables
Acs Technology Group Limited	21/03/2025	£1,804.90	Hardware
Aetopia Limited	18/03/2025	£6,735.97	Data Migration
Agiito Limited	06/03/2025	£4,391.91	Hotel Accommodation
Agiito Limited	12/03/2025	£3,155.02	Hotel Accommodation
Agiito Limited	20/03/2025	£3,900.51	Hotel Accommodation
Agiito Limited	21/03/2025	£8,187.63	Public Transport
Agiito Limited	27/03/2025	£2,001.86	Hotel Accommodation
Agiito Limited	27/03/2025	£2,755.71	Public Transport
Airwave Solutions Limited	08/04/2025	£73,214.78	Airwave
Allstar Business Solutions	31/03/2025	£53,873.52	Vehicle fuel
Allstar Business Solutions	15/04/2025	£50,236.69	Vehicle fuel
Altberg Limited	06/03/2025	£822.32	Clothing and Uniforms
Amr Electrical Services Limited	27/02/2025	£13,952.84	Electrical PAT Testing & Equip

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Amr Electrical Services Limited	07/03/2025	£3,862.13	Reactive Maintenance
Amr Electrical Services Limited	12/03/2025	£14,513.67	Planned Maintenance
Amr Electrical Services Limited	21/03/2025	£9,941.52	Planned Maintenance
Amr Electrical Services Limited	28/03/2025	£3,921.50	Planned Maintenance
Amr Fire And Security Services Limited	12/03/2025	£1,375.94	Planned Maintenance
Amr Fire And Security Services Limited	19/03/2025	£873.70	Reactive Maintenance
Amr Mechanical Services Limited	21/03/2025	£11,509.25	Reactive Maintenance
Amr Mechanical Services Limited	31/03/2025	£1,821.18	Reactive Maintenance
Anglia Ruskin University	19/03/2025	£20,264.59	DHEP Training Costs
Anglian Water Business	11/03/2025	£7,433.83	Utilities
Anglo Scottish Equipment (Southern) Limited	31/03/2025	£752.85	Rent
Apex Signs And Engraving Limited	21/03/2025	£784.50	Detained Persons - Other Expenses
Aquaspark	26/03/2025	£834.00	Marine Unit Maintenance Costs
Arco Limited	19/03/2025	£1,183.00	Clothing and Uniforms
Arktis Limited	11/03/2025	£5,770.82	Clothing and Uniforms
Arktis Limited	25/03/2025	£4,950.00	Clothing and Uniforms
Arnolds Keys Llp	01/04/2025	£13,486.69	Service Charge
AVR GROUP LIMITED T/A ALERTCOM	01/04/2025	£1,951.00	Telecom Forensics
Axess International Limited	12/03/2025	£2,110.95	Telephony Equipment
Ballicom Limited	25/03/2025	£2,805.00	Hardware - purchase

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Bigdug Limited	14/04/2025	£524.70	Clothing and Uniforms
Bigfork Limited	04/03/2025	£1,862.00	Other Third Party Payments
Bluelight Commercial Limited	01/04/2025	£210,285.67	Software - Maintenance
Bluelight Commercial Limited	11/04/2025	£7,425.29	Software - Maintenance
Boing Rapid Secure Limited	07/03/2025	£1,499.40	Security Services
Bramley Medical	21/03/2025	£5,150.00	Documentary Evidence
Breckland Council	11/04/2025	£159,758.00	Business Rates
British Telecommunications Plc	15/03/2025	£2,921.73	Intruder Alarms
British Telecommunications Plc	21/03/2025	£5,358.44	Network Connectivity
British Telecommunications Plc	27/03/2025	£940.00	Subscriber Telephone Details
British Telecommunications Plc	01/04/2025	£3,500.00	Network Connectivity
British Telecommunications Plc	08/04/2025	£3,093.92	Fixed Telephone Line Rental
C W Headdress Limited	05/03/2025	£715.20	Clothing and Uniforms
C W Headdress Limited	12/03/2025	£745.00	Clothing and Uniforms
Carmar Consultants – The Professional Standard Limited	17/03/2025	£14,500.00	External Training Course
Cbre Managed Services Limited	31/01/2025	£31,515.29	Grounds & Caretaking Contract
Cdw Limited	13/03/2025	£1,990.62	Hardware
Cellmark Limited	15/03/2025	£2,432.50	Forensic Analysis
Certas Energy	20/03/2025	£1,400.88	Heating Fuel Oil
Chinock Repairs Limited	25/03/2025	£987.46	Maintenance Specialist Operation Equipment
Chorus Intelligence Limited	18/03/2025	£8,438.24	Stationery and Office Consumables
Civica Uk Limited	13/03/2025	£199,975.32	Hardware

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Civica Uk Limited	17/03/2025	£4,250.00	Hardware
Civica Uk Limited	27/03/2025	£5,284.99	Software - Maintenance
Cjs Event Solutions Limited (Cjs Uk Management Limited)	27/03/2025	£550.00	Conference and Seminar Fees
Cjs Event Solutions Limited (Cjs Uk Management Limited)	02/04/2025	£980.00	Conference and Seminar Fees
Clad Safety Limited	05/03/2025	£1,700.00	Clothing and Uniforms
Clearstone Telecoms Limited	03/03/2025	£3,000.00	Hardware - purchase
Clearstone Telecoms Limited	31/03/2025	£750.00	Hardware - purchase
Clouddna Limited	05/03/2025	£12,290.00	Software Licences - Capital
Cobuild Norfolk Limited	03/03/2025	£7,564.64	Building Works
Colena Limited (Heliguy)	26/03/2025	£3,588.00	Specialist Operational Equipment
College Of Policing	05/03/2025	£689.00	External Training Course
College Of Policing	12/03/2025	£6,084.00	External Training Course
College Of Policing	18/03/2025	£22,763.40	Assessment Centres
College Of Policing	25/03/2025	£314,162.40	Other Third Party Payments
College Of Policing	01/04/2025	£16,632.00	External Training Course
Combined Precision Components Plc (Cpc)	19/03/2025	£764.00	Hardware - purchase
Constant Cooling Limited	28/02/2025	£1,368.00	Planned Maintenance
Constant Cooling Limited	06/03/2025	£1,546.12	Reactive Maintenance
Cooneen Protection Limited	17/02/2025	£56,026.62	Clothing and Uniforms
Cooneen Protection Limited	03/03/2025	£877.40	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Copacc Limited	21/03/2025	£1,995.00	Subscriptions
Cposa	01/04/2025	£2,800.00	Subscriptions
Creditsafe Uk	14/03/2025	£1,500.00	Software - Maintenance
Crimestoppers Trust	01/04/2025	£10,000.00	Other Partnerships
Csi Equipment Limited	31/03/2025	£519.00	Office Equipment
Data Track Technology Limited	26/03/2025	£5,748.90	Software - Maintenance
Defend Solutions Limited	18/03/2025	£1,215.00	Police Vehicle Sundry Equipment
Dell Computer Corporation Limited	22/03/2025	£11,302.00	Hardware
Dell Computer Corporation Limited	01/04/2025	£765.00	Hardware - purchase
Derby Unitex Limited	17/03/2025	£11,178.66	Clothing and Uniforms
Derby Unitex Limited	20/03/2025	£19,612.00	Clothing and Uniforms
Digital Devices Limited	06/03/2025	£6,979.10	Hardware
Diss Golf Club	01/01/2025	£672.50	Hire of Rooms/Premises
Dpp Law Limited	07/04/2025	£2,898.50	Public Liability
Fma Services	31/03/2025	£18,112.50	FMA Services
Dunston Hall Hotel Trading Limited	02/04/2025	£1,750.00	Hire of Rooms/Premises
E Rand & Sons Limited	24/03/2025	£929.35	Reactive Maintenance
East Fire Extinguisher And Alarms Uk Limited	29/09/2023	£2,311.81	Planned Maintenance
East Fire Extinguisher And Alarms Uk Limited	11/03/2025	£855.00	Reactive Maintenance

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Edmundson Electrical Limited	20/03/2025	£2,985.00	Telephony Equipment
Ee Limited	19/08/2024	£8,153.35	Mobile Phone Contract Cost
Ee Limited	19/09/2024	£7,003.16	Mobile Phone Contract Cost
Ee Limited	19/03/2025	£8,410.52	Mobile Phone Contract Cost
Enterprise Rent-A-Car	03/03/2025	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	10/03/2025	£521.43	Long Term Hire of Vehicles
Enterprise Rent-A-Car	17/03/2025	£624.40	Long Term Hire of Vehicles
Enterprise Rent-A-Car	24/03/2025	£692.37	Long Term Hire of Vehicles
Enterprise Rent-A-Car	31/03/2025	£1,499.80	Long Term Hire of Vehicles
Esri (Uk) Limited	24/03/2025	£7,352.88	Software Licences
Esri (Uk) Limited	31/03/2025	£1,910.00	Software Licences
Eurest Service	19/03/2025	£2,100.00	Subsistence Training
Fmg Repair Services Limited	14/03/2025	£2,651.30	Vehicle Insurance
Fmg Repair Services Limited	21/03/2025	£1,158.98	Vehicle Insurance
Fmg Repair Services Limited	26/03/2025	£2,809.89	Vehicle Repairs
Foams 4 Sports Limited	01/04/2025	£11,100.00	Non IT Equipment
Footsure Western Limited	05/03/2025	£3,611.00	Clothing and Uniforms
Footsure Western Limited	10/03/2025	£540.00	Clothing and Uniforms
Ford Motor Company Limited T/A Parts Plus	20/03/2025	£574.67	Vehicles - Spares
Forensic Pathology Services	07/03/2025	£6,590.00	Pathologists Fees
Forensic Psychology Services Limited	11/04/2025	£3,618.60	Documentary Evidence

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Fuchs Lubricants (Uk) Plc	05/03/2025	£768.75	Lubricants (Oil and Grease)
Fuchs Lubricants (Uk) Plc	19/03/2025	£1,055.75	Vehicles - Spares
Fumex Limited	19/03/2025	£1,538.00	PFI Accommodation Moves
Goodyear Tyres Uk Limited	04/03/2025	£2,084.70	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	12/03/2025	£2,091.54	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	23/03/2025	£2,668.20	Vehicles - Tyres and Tubes
Goodyear Tyres Uk Limited	01/04/2025	£1,388.93	Vehicles - Tyres and Tubes
Government Actuary's Department	25/03/2025	£620.08	Other Third Party Payments
Gresham Office Furniture Limited	01/04/2025	£1,282.05	Furniture and Fittings
Group 1 Norwich Bmw	04/03/2025	£830.13	Vehicle Repairs
Group 1 Norwich Bmw	11/03/2025	£792.32	Vehicles - Spares
Group 1 Norwich Bmw	25/03/2025	£1,511.25	Vehicles - Spares
H&G Technical Solutions Scotland Limited	18/03/2025	£12,000.00	Other IT Costs
Hampshire Generators	17/03/2025	£2,407.50	Specialist Operational Equipment
Imperative Training (Defibshop.Co.Uk)	17/03/2025	£3,900.00	Firearm equipment
Imperative Training (Defibshop.Co.Uk)	25/03/2025	£5,850.00	First Aid Equipment / Consumables
Inspired Energy Solutions Limited	03/03/2025	£1,308.08	Other Energy Costs
Integrated Water Services Limited	31/01/2025	£2,032.84	Building Statutory
Internet Investigation Solutions Limited	25/03/2025	£13,607.72	Software Licences

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Ired LIMITED	21/03/2025	£1,095.00	Specialist Operational Training Equipment
It Works (Scotland) Limited	31/03/2025	£3,600.00	Software - Maintenance
Jarrold (Property Holding Company) Limited	10/02/2025	£750.00	Rent
Juma Communications Limited	19/03/2025	£1,913.05	Radio / Airwave - Equipment
Justice Support Services (Nfk And Sfk) Limited	01/04/2025	£896,373.82	PFI Main Contract
Kardex Systems (Uk) Limited	31/03/2025	£2,020.00	Office Equipment
Keela International Limited	06/02/2025	£3,967.50	Clothing and Uniforms
Languageline Solutions	31/03/2025	£17,199.22	Interpreters Fees
Les Bedford And Co Ltd	23/04/2025	£1,007.01	Vehicle Insurance
Life Safety Distribution Gmbh	06/03/2025	£1,712.00	CBRN equipment and kit
Magnet Forensics Incorporated	24/03/2025	£1,519.77	Software Licences
March On Stress Limited	28/03/2025	£2,848.22	External Training Course
Marinus Analytics Llc	13/03/2025	£39,585.00	Software Licences
Mark Walker Grounds Maintenance Limited	28/02/2025	£17,614.06	Grounds & Caretaking Contract
Mark Walker Grounds Maintenance Limited	31/03/2025	£17,198.14	Grounds & Caretaking Contract
Matrix Scm Limited	06/03/2025	£13,402.06	Professional Fees
Matrix Scm Limited	13/03/2025	£58,015.00	Other Third Party Payments
Matrix Scm Limited	27/03/2025	£7,380.00	Other Third Party Payments
Mc Products Uk Limited	18/03/2025	£959.80	Clothing and Uniforms
Mc Products Uk Limited	31/03/2025	£1,590.50	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Metro Rod Limited	13/03/2025	£2,578.49	Reactive Maintenance
Mitie Care And Custody Limited	01/04/2025	£104,855.41	FME Contract Payments
Mjs Projects (March) Limited	08/04/2025	£131,764.99	Building Works - Main Contract
Mjs Projects (March) Limited	23/04/2025	£12,896.57	Building Works - Main Contract
Mla Michael Lupton Associates	03/03/2025	£5,565.00	Clothing and Uniforms
Mla Michael Lupton Associates	11/03/2025	£4,770.00	Clothing and Uniforms
Mll Telecom Limited	03/03/2025	£2,909.37	Network Connectivity
Mll Telecom Limited	19/03/2025	£2,080.00	Network Connectivity
Mll Telecom Limited	01/04/2025	£113,181.89	Network Connectivity
Monckton Chambers	04/04/2025	£1,570.00	Legal Costs
Mountain Healthcare Limited	01/04/2025	£55,864.67	SARC Doctors
Mr Overalls	07/03/2025	£737.35	Clothing and Uniforms
National Crime Agency	18/03/2025	£608.00	Software Licences
National Police Estates Group (Npeg)	03/03/2025	£3,000.00	Consultant Estates Fees
Necsws Public Safety	11/03/2025	£268,302.90	Hardware
Niton Equipment Limited	05/03/2025	£838.37	Clothing and Uniforms
Norfolk County Council	31/03/2025	£20,171.27	Service Charge
Norfolk Dry Cleaners Limited	31/03/2025	£754.17	Clothing and Uniforms
Norfolk Marine	11/03/2025	£1,435.33	Marine Unit Maintenance Costs
Norfolk Police Federation	04/04/2025	£917.25	Essential Users Mileage
Northern Diver International Limited	18/03/2025	£4,014.00	Specialist Operational Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Norwich City Council	12/03/2025	£4,500.00	Rent
Norwich Pride	31/03/2025	£550.00	External Advertising
Npower Limited	16/03/2025	£167,958.54	Utilities
Npower Limited	16/04/2025	£2,270.96	Electricity
Octagon House Chambers	21/03/2025	£1,350.00	Legal Costs
Oeconnection	31/03/2025	£11,466.68	Vehicles - Spares
Oleeo Limited	28/03/2025	£13,000.00	Data - Consultancy - Implementation
Optima Health	28/02/2025	£3,770.00	SMP Doctors Fees
Oracle Corporation Uk Limited	07/03/2025	£73,467.00	Software - Maintenance
Peter Williams Limited, Autobody Services And Wymondham Recovery Services	31/03/2025	£1,762.90	MOT Test
Pitney Bowes Software Europe Limited	19/02/2025	£40,608.36	Postage Costs
Pitney Bowes Software Europe Limited	24/02/2025	£1,015.00	Postage Costs
Pitney Bowes Software Europe Limited	19/03/2025	£34,036.62	Postage Costs
Pitney Bowes Software Europe Limited	24/03/2025	£3,467.80	Postage Costs
Police Digital Service	01/04/2025	£60,000.00	National Management Centre
Probrand Limited	14/03/2025	£2,555.00	Hardware
Ps3 Safeguarding Limited	13/03/2025	£3,870.00	Consultants Fees
Pure Data Solutions Limited	04/03/2025	£621.50	Telephony Equipment

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Qa Limited	06/02/2025	£2,086.00	External Training Course
Qa Limited	14/02/2025	£3,307.00	External Training Course
Quadient Uk Limited	05/04/2025	£5,000.00	Postage Costs
R G Carter Cambridge Limited	04/03/2025	£8,075.64	Building Works
R G Carter Cambridge Limited	12/03/2025	£72,702.51	Building Works
R G Carter Cambridge Limited	19/03/2025	£11,154.08	Building Works
R G Carter Cambridge Limited	27/03/2025	£21,816.14	Reactive Maintenance
Randstad Solutions Limited	05/03/2025	£6,662.74	Agency / Temp Staff
Randstad Solutions Limited	12/03/2025	£13,306.11	Agency / Temp Staff
Randstad Solutions Limited	19/03/2025	£13,192.77	Agency / Temp Staff
Randstad Solutions Limited	26/03/2025	£10,817.77	Agency / Temp Staff
Randstad Solutions Limited	02/04/2025	£7,337.41	Agency / Temp Staff
Rapid Relief Team	28/03/2025	£2,000.00	Subsistence
Recipero Limited (Call Credit Information Limited)	24/03/2025	£55,056.06	Software Licences
Reveal Media Limited	27/03/2025	£30,000.00	Software - Maintenance
Medusa Marine	18/03/2025	£747.20	Marine Unit Maintenance Costs
Risc (Research And Intelligence Support Centre)	25/03/2025	£6,120.00	Training Materials and Study Costs
Royal Mail	07/03/2025	£670.50	Postage Costs
Royal Mail	14/03/2025	£759.56	Postage Costs
Royal Mail	21/03/2025	£737.02	Postage Costs
Royal Mail	28/03/2025	£675.76	Postage Costs

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Rs Van Interiors	10/03/2025	£1,295.00	Vehicles - Road
Rsg Engineering Limited	21/03/2025	£564.50	Vehicles - Spares
Safariland Uk	27/02/2025	£563.10	Clothing and Uniforms
Safariland Uk	10/03/2025	£3,378.60	Clothing and Uniforms
Safariland Uk	31/03/2025	£563.10	Clothing and Uniforms
S C Consultancy	28/03/2025	£3,000.00	Firearm equipment
Sbfm Limited	01/02/2025	£58,625.42	Cleaning Contract
Sbfm Limited	14/02/2025	£5,248.80	Cleaning Contract
Sbfm Limited	01/03/2025	£58,625.42	Cleaning Contract
Sbfm Limited	01/04/2025	£62,389.52	Cleaning Contract
Sbi Tacpro Limited	06/03/2025	£1,531.32	Clothing and Uniforms
Sbi Tacpro Limited	13/03/2025	£765.66	Clothing and Uniforms
Sbi Tacpro Limited	21/03/2025	£984.42	Clothing and Uniforms
Scenesafe Limited	23/03/2025	£2,760.63	SOC Consumables
Scenesafe Limited	31/03/2025	£1,653.10	SOC Consumables
Sepura Limited	01/04/2025	£703.50	Radio / Airwave - Equipment
Serjeant's Inn Chambers	20/03/2025	£7,099.66	Counsel Fees
Socialsignin (Orlo)	04/03/2025	£75,852.00	Software - Maintenance
Softcat Limited	07/03/2025	£803.50	Hardware
Softcat Limited	17/03/2025	£130,198.82	Software - Maintenance
Softcat Limited	21/03/2025	£274,175.93	Hardware-Maintenance
Sonic Communications Limited	14/03/2025	£1,085.00	Clothing and Uniforms
Sonic Communications Limited	28/03/2025	£1,479.00	Clothing and Uniforms

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
Specialist Power Systems Limited	04/03/2025	£1,935.32	IT Cables and UPS/Batteries
Specialist Power Systems Limited	28/03/2025	£1,995.32	IT Cables and UPS/Batteries
Srcl Limited	31/03/2025	£2,998.14	Waste Collection
Streamlined Forensic Reporting Limited	03/03/2025	£5,510.50	SFR Medical Contract
Tactree	26/03/2025	£8,815.35	Clothing and Uniforms
Tailored Image Limited	20/03/2025	£3,710.50	Clothing and Uniforms
Tascor Services Limited	03/03/2025	£22,585.40	Grounds & Caretaking Contract
The Automobile Association	26/03/2025	£10,760.60	Vehicle Recovery Costs
The Thomas Paine Hotel	10/02/2025	£650.00	Hire of Rooms/Premises
The Windscreen Company	31/03/2025	£615.00	Vehicle Insurance
Thurlow Nunn	04/03/2025	£870.21	Vehicle Repairs
Thurlow Nunn	11/03/2025	£562.08	Vehicle Repairs
Thurlow Nunn	24/03/2025	£527.50	Vehicle Repairs
Total Energies Gp	15/04/2025	£36,895.95	Utilities
Toye Kenning And Spencer Limited	31/03/2025	£2,053.50	Clothing and Uniforms
Tranam Limited	06/03/2025	£1,159.16	Clothing and Uniforms
Tranam Limited	31/03/2025	£758.33	Clothing and Uniforms
Truthlytrue	31/03/2025	£650.00	Internal Training Courses
Truthlytrue	17/04/2025	£1,080.00	Victim's Expenses
Try And Lilly Limited	04/03/2025	£618.88	Clothing and Uniforms
Turning Factor	19/03/2025	£2,100.00	Professional Fees

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Turning Factor	25/03/2025	£7,400.00	Professional Fees
Turning Factor	31/03/2025	£3,200.00	Professional Fees
Ubiquis Uk Limited	31/03/2025	£3,740.00	Other Legal Costs
Ultimat Defence Limited	01/04/2025	£82,676.50	Non IT Equipment
Unipar Services	10/03/2025	£570.00	Maintenance Specialist Operation Equipment
University Of Bath	24/02/2025	£722.00	University Fees
Vantage Vc Limited	01/04/2025	£1,170.00	Vehicles - Road
Vestigo Consulting Limited	27/03/2025	£1,900.00	Training Materials and Study Costs
Vodafone Limited	17/03/2025	£12,530.67	Hardware
Volkswagen Group Uk Limited	07/03/2025	£581.94	Vehicles - Spares
Volvo Car Uk Limited	20/03/2025	£1,500.00	Vehicle Repairs
Wayland Partnership	02/04/2025	£3,319.77	Rent
Weightmans Llp	18/03/2025	£2,293.00	Public Liability
Weightmans Llp	24/03/2025	£5,245.50	Public Liability
Wireless Infrastructure Group Limited	04/03/2025	£4,750.00	Rent
Wm Sugden And Sons Limited	06/03/2025	£1,043.21	Clothing and Uniforms
Wymondham Limited	01/04/2025	£24,226.76	Service Charge
Wymondham Limited	14/04/2025	£438,399.46	PFI Main Contract
Zest Recycle Limited	21/02/2025	£11,984.52	Waste Contract
Zest Recycle Limited	28/02/2025	£7,314.26	Waste Contract