

Date Paid	Payee Name	Amount Paid	Transaction Detail
12/12/2022	Norse Commercial Services Ltd	£1,094.40	November locking/unlocking parks
12/12/2022	Osiris Technologies	£3,423.79	IT supp; b/band; phone systems HCC/DJL
12/12/2022	Westcotec Ltd	£537.00	bracket/clips & battery Sam signs repair
14/12/2022	Microsoft Ireland Operations L	£865.44	M/soft 365 Business renewal
21/12/2022	Total Gas & Power	£1,143.29	gas Nov 22 HCC/DJL
22/12/2022	Anglia Culinary Suppliers Ltd	£940.71	cafe purchases
28/12/2022	Broadland District Council	£624.00	business rates office