

**List of Payments made between 01/01/2023 and 31/01/2023**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
03/01/2023	GOPAK Ltd	£5,937.22	portable stage
03/01/2023	Melton Builders of Beetley Ltd	£22,752.12	interim valuation 10
11/01/2023	Empower Services Ltd	£5,233.82	M & E works 7th application
17/01/2023	Broadland District Council	£4,031.04	litter bin emptying 2021/2022
17/01/2023	mha Larking Gowen	£1,500.00	internal audit mid year review
17/01/2023	Norse Commercial Services Ltd	£1,094.40	parks lock/unlock Dec
17/01/2023	Total Gas & Power	£1,882.67	gas HCC Dec 22
24/01/2023	Total Gas & Power	£1,570.42	elec Oct - Dec 22
24/01/2023	Total Gas & Power	£2,160.24	elec Oct - Dec 22
25/01/2023	Anglian Safety Training Ltd	£1,176.00	fire marshall/ First Aid train
25/01/2023	Ben Burgess Groundscare Equipm	£951.80	service Super bowl 51 lawnmower
25/01/2023	Collier Turf Care Ltd	£1,002.78	grds materials various
25/01/2023	Norfolk County Council	£1,131.00	prof fees Holt Rd easement
25/01/2023	Osiris Technologies	£652.45	monthly IT support
25/01/2023	Origin Amenity Solutions	£2,575.16	flower mix ground cover