## List of Payments over £500 made between 01/03/2025 and 31/03/2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
06/03/2025	Ben Burgess Groundscare Equipm	£594.00	Tractor hire
14/03/2025	A C Building Services	£640.00	WC Refurb
14/03/2025	Anglia Culinary Suppliers Ltd	£614.22	Cafe purchase
14/03/2025	Anglian Training	£1,680.00	Staff Training
14/03/2025	Collective Community Planning	£2,400.00	Neighbourhood plan
14/03/2025	Osiris Technologies	£730.45	Monthly IT support
19/03/2025	Total Gas & Power	£2,251.92	Gas Invoice
25/03/2025	Broadland District Council	£644.00	<b>Business Rates</b>
25/03/2025	Total Gas & Power	£1,481.43	Electricity invoice
25/03/2025	Total gas and Power	£1,074.84	energy invoice