

<u>Date Paid</u>	<u>Amount</u>	<u>Payee Name</u>
01/10/2016	£550.00	ALH Building Servs Design Ltd
05/10/2016	£2,337.50	Ernest Doe & Sons Ltd
10/10/2016	£984.00	Catton Print Ltd
10/10/2016	£1,300.00	Mazars
13/10/2016	£550.00	ALH Bldg Design Ltd
13/10/2016	£550.00	ALH Bldg Design Service Ltd
14/10/2016	£2,894.40	Todd Hayes
24/10/2016	£668.99	PHS Group Plc
24/10/2016	£843.90	Broadland District Council
24/10/2016	£1,029.60	Todd Hayes
24/10/2016	£1,061.10	Todd Hayes
24/10/2016	£1,200.00	DJ Designs Ltd
25/10/2016	£1,250.97	HM Revenue & Customs
25/10/2016	£716.81	Norfolk Pension Fund
25/10/2016	£1,984.97	Norfolk Pension Fund
25/10/2016	£534.00	Broadland District Council
31/10/2016	£3,000.00	Ingham Pinnock Association
31/10/2016	£1,060.20	Sherriff Amenity