

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Net | VAT reclaimable | Gross | Supplier Name | Supplier ID |
|------------------|--|--------------------------------|---------------------|--------------------------------|------------|--------------------|---------|-----------------|---------|--|-------------|
| Broads Authority | Specialist Ringfenced Account (Navigation) | B Houses & Billets-Irstead-Con | Supplies & Services | Strengthen walkway inside Boat | 15/07/2016 | 404705 | 490.00 | 98.00 | 588.00 | G & H Services | G198 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Arboricultural Consultancy -Ju | 30/06/2016 | 402374 | 2502.50 | 500.50 | 3003.00 | Hayden Arboricultural Consultants Ltd | H068 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Subs & Mem | Support Services | Annual membership to The Tree | 01/07/2016 | 403527 | 250.00 | 0.00 | 250.00 | The Tree Council | T214 |
| Broads Authority | Promoting Understanding | Design & Interpretation - Cons | Supplies & Services | Update system for Outdoors Fes | 29/02/2016 | 401768 | 800.00 | 160.00 | 960.00 | Neon Tribe | N007 |
| Broads Authority | Promoting Understanding | Design & Interpretation - Cons | Supplies & Services | Final 50% -Broads Access All A | 07/07/2016 | 404687 | 3000.00 | 600.00 | 3600.00 | GeoCast TV Ltd | G342 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | Planning app advert in EDP 30/ | 11/07/2016 | 403503 | 277.30 | 55.46 | 332.76 | Havas People Ltd | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP Planning Notice -BA/2016/0 | 11/07/2016 | 404689 | 326.76 | 65.35 | 392.11 | Havas People Ltd | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP ad 21.07.16 | 25/07/2016 | 409179 | 425.68 | 85.14 | 510.82 | Havas People Ltd | E044 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | ECP - Ranworth - Electricity | Supplies & Services | ECP -Ranworth -7/4 -5/7/16 | 07/07/2016 | 402402 | 440.49 | 88.09 | 528.58 | Scottish Hydro Electric | S254 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | ECP-Loddon Staithe-Electricity | Supplies & Services | Loddon staithe ecp 01.04.16 - | 01/07/2016 | 401752 | 257.83 | 12.89 | 270.72 | Scottish Hydro Electric | S254 |
| Broads Authority | Promoting Understanding | Events - Contractor Services | Supplies & Services | Transport Liana from Horning t | 05/07/2016 | 401748 | 790.00 | 158.00 | 948.00 | SC Fabrications (Norwich) Ltd | S099 |
| Broads Authority | Promoting Understanding | Events - Contractor Services | Supplies & Services | LC - Eastern power electricity | 08/07/2016 | 408850 | 751.20 | 150.24 | 901.44 | Barclaycard | B001 |
| Broads Authority | Promoting Understanding | Events - Materials & Consumabl | Supplies & Services | 1200 x Various Postcards | 13/06/2016 | 407973 | 300.00 | 60.00 | 360.00 | Star Editions Ltd | S451 |
| Broads Authority | Recharged Support Costs | Finance - Audit Costs | Support Services | Fee for internal audit service | 05/07/2016 | 401744 | 3229.76 | 645.95 | 3875.71 | South Norfolk District Council | S081 |
| Broads Authority | Recharged Support Costs | Finance - Cons & Prof Fees | Support Services | Financial and other servies Ap | 04/07/2016 | 401762 | 625.00 | 125.00 | 750.00 | Broadland District Council | B003 |
| Broads Authority | Recharged Support Costs | Finance - Cons & Prof Fees | Support Services | Payroll charges April - July 2 | 21/07/2016 | 409197 | 1822.46 | 364.49 | 2186.95 | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Finance - Cons & Prof Fees | Support Services | Actuarial recharge IAS19 at 31 | 19/07/2016 | 410252 | 1185.00 | 237.00 | 1422.00 | Norfolk Pension Fund | N118 |
| Broads Authority | Recharged Support Costs | Finance - Interest & Bank Char | Support Services | June transaction charges | 30/06/2016 | 408800 | 761.10 | 0.00 | 761.10 | Barclaycard Merchant Services | B007 |
| Broads Authority | Recharged Support Costs | H & SW - Contractor Services | Employee Related | HAVS Assessments & Hepatitis V | 18/07/2016 | 407534 | 764.35 | 0.00 | 764.35 | Nflk & Norwich Univ.Hosp.NHS Found.Trust | N250 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 3C - contr from reserves | Supplies & Services | Initial project planning 3C Pi | 16/03/2016 | 409206 | 660.00 | 0.00 | 660.00 | 1st Question Co-operative Ltd | Q006 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4D - contr from reserves | Supplies & Services | Project 4D:Burgh Castle Almana | 06/07/2016 | 401750 | 1068.05 | 0.00 | 1068.05 | Norfolk Archaeological Trust | N265 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5B1 - contr from reserve | Supplies & Services | Norfolk FWAG - June Claim | 30/06/2016 | 402380 | 1200.00 | 0.00 | 1200.00 | Norfolk FWAG | F209 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5C3 - contr from reserve | Supplies & Services | Materials and labour in prepar | 26/07/2016 | 409242 | 296.42 | 0.00 | 296.42 | The Green Man Tree Surgeon | P309 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5C3 - contr from reserve | Supplies & Services | SYWG Wild Patch items | 28/07/2016 | 410270 | 507.00 | 0.00 | 507.00 | Wiz Graphics | W055 |
| Broads Authority | Conservation of Cultural Heritage | HLF - Staff Costs - contr from | Supplies & Services | APM Project Fundamentals 29-30 | 30/06/2016 | 409178 | 695.00 | 139.00 | 834.00 | Jarrold & Sons Ltd | J012 |
| Broads Authority | Conservation of Cultural Heritage | HLF - Staff Costs - contr from | Supplies & Services | Student internship costs for T | 21/07/2016 | 409201 | 847.00 | 169.40 | 1016.40 | University Of East Anglia | U047 |
| Broads Authority | Recharged Support Costs | HR - Consultancy & Prof Fees | Employee Related | Pre Employment Screens & Asses | 18/07/2016 | 407535 | 434.75 | 0.00 | 434.75 | Nflk & Norwich Univ.Hosp.NHS Found.Trust | N250 |
| Broads Authority | Recharged Support Costs | IT - Broadband | Support Services | Broadband 18/7 - 17/8/16, Dial | 18/07/2016 | 410622 | 477.12 | 95.42 | 572.54 | Vodafone Ltd | D049 |
| Broads Authority | Recharged Support Costs | IT - Computer Hardware | Supplies & Services | 14 x HP450 Laptops | 14/07/2016 | 404706 | 5133.24 | 1026.65 | 6159.89 | Insight Direct (UK) Ltd | I049 |
| Broads Authority | Recharged Support Costs | IT - Computer Maint | Supplies & Services | 12 months server hire for web | 04/07/2016 | 401769 | 2388.00 | 477.60 | 2865.60 | Neon Tribe | N007 |
| Broads Authority | Recharged Support Costs | IT - Contribution from reserve | Supplies & Services | 3 x Samsung Galaxy Tablets & C | 18/07/2016 | 407525 | 517.38 | 103.48 | 620.86 | CDW Ltd | I161 |
| Broads Authority | Recharged Support Costs | IT - Lease costs - Photocopier | Support Services | Machines 22,23 & 24 - 1/7 - 30 | 30/06/2016 | 402372 | 1491.35 | 298.27 | 1789.62 | Eastern Business Systems Ltd | E027 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches - Spirit of Breydon - | Supplies & Services | 720.93 Litres Diesel | 19/07/2016 | 407559 | 483.03 | 24.15 | 507.18 | Goodchild Marine Services Ltd | G042 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches - Support & Maintenan | Supplies & Services | Service contract for 10 Crowco | 04/07/2016 | 401735 | 1150.00 | 230.00 | 1380.00 | Crowcon Detection Instruments Ltd | C016 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Prof.Charges for Permissive Pa | 08/07/2016 | 402689 | 650.00 | 130.00 | 780.00 | Birketts LLP | B124 |
| Broads Authority | Corporate and Democratic Core | Members Allow & Exps - Caterin | Supplies & Services | Sandwich Lunch & coffee -Membe | 21/07/2016 | 407562 | 260.00 | 0.00 | 260.00 | How Hill Trust | H005 |
| Broads Authority | Corporate and Democratic Core | Members Allow & Exps - Vehicle | Supplies & Services | Hire of Coach -Annual Members | 22/07/2016 | 407570 | 250.00 | 0.00 | 250.00 | Marets Chariots | M288 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Contractor Services | Supplies & Services | Straighten 22 off Safety Ladde | 25/07/2016 | 410273 | 4288.00 | 857.60 | 5145.60 | J & M Edwards Precision Engineers Ltd | J083 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Leases Land | Supplies & Services | Rent for lease of land at Rock | 28/07/2016 | 409224 | 262.50 | 0.00 | 262.50 | Rockland St Mary Poor Land Trust | R018 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Somerleyton - Aggre | Supplies & Services | 4 ton topsoil, 12 bags type 1 | 28/07/2016 | 409211 | 570.00 | 114.00 | 684.00 | G Nicholls | N001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Somerleyton - Aggre | Supplies & Services | 12 bags type one, 4 bags topso | 28/07/2016 | 409213 | 660.00 | 132.00 | 792.00 | G Nicholls | N001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Somerleyton - Equip | Supplies & Services | Fence Panel Hire -13/6 -30/6/1 | 30/06/2016 | 402389 | 274.60 | 54.92 | 329.52 | Speedy Asset Services Limited | S419 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Somerleyton - Equip | Supplies & Services | Hire of 1.5t excavator at Some | 30/06/2016 | 403505 | 445.00 | 89.00 | 534.00 | Adcock Plant Ltd | A281 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Somerleyton - Timbe | Supplies & Services | 75x100mm sawn tanalised (redwo | 13/07/2016 | 409181 | 258.06 | 51.61 | 309.67 | A & W Cushion Ltd | C153 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Timber | Supplies & Services | 100x100mm u/s redwood shallow | 29/06/2016 | 401742 | 456.96 | 91.39 | 548.35 | A & W Cushion Ltd | C153 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Bridge Broad-Lease Co | Supplies & Services | Part Bridge Road -Quartly Rent | 01/06/2016 | 402392 | 293.25 | 0.00 | 293.25 | Wroxham Home Farms | W014 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Mutford Lock - Supp & Maint C | Supplies & Services | Joint Financing Mutford Lock - | 01/07/2016 | 404699 | 2773.40 | 554.68 | 3328.08 | Sentinel Enterprises Ltd | B022 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Mutford Lock - Supp & Maint C | Supplies & Services | Joint Financing Mutford Lock - | 30/06/2016 | 404700 | 2773.40 | 554.68 | 3328.08 | Sentinel Enterprises Ltd | B022 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Notice Boards - Signage | Supplies & Services | 3 x 6mm White Awpanel Signs 12 | 25/07/2016 | 410245 | 306.00 | 61.20 | 367.20 | Lamb's Signs | L036 |
| Broads Authority | Recharged Support Costs | Office Expenses - Lease Cost - | Support Services | Franking machine lease costs 0 | 04/07/2016 | 401725 | 494.09 | 98.82 | 592.91 | Neopost Finance Ltd | N161 |
| Broads Authority | Recharged Support Costs | Office Expenses - Stationery | Supplies & Services | LC - Clear Branding Solutions | 08/07/2016 | 408847 | 278.26 | 55.65 | 333.91 | Barclaycard | B001 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Line r | Support Services | Mobile line rental for Aug 201 | 19/07/2016 | 409230 | 366.60 | 73.32 | 439.92 | Juice Billing Solutions | J238 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Phone | Support Services | Mobile calls for June 2016 | 19/07/2016 | 409231 | 355.98 | 71.20 | 427.18 | Juice Billing Solutions | J238 |
| Broads Authority | Recharged Support Costs | Pool Cars/Parking - AO13 ABF - | Transport related | 36,000 Mile Service & fit new | 18/07/2016 | 407530 | 544.18 | 108.84 | 653.02 | Holden Renault | H051 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Clean | Premises Related | Cleaning Contract -July 2016 | 31/07/2016 | 410240 | 369.21 | 73.84 | 443.05 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Electr | Premises Related | Elect.Workshop -15/4 -13/7/16 | 14/07/2016 | 404764 | 622.34 | 124.46 | 746.80 | Scottish Hydro Electric | S254 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Statio | Supplies & Services | 50 x Defect Report Books | 18/07/2016 | 407556 | 295.00 | 59.00 | 354.00 | Catton Print Ltd | C101 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Waste | Supplies & Services | Exchange & Deliver Waste Skip | 09/07/2016 | 404698 | 255.00 | 51.00 | 306.00 | Pips Skips Ltd | P031 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - AO12 URJ - Repairs & | Supplies & Services | Damper, Wiper Kit & 2 x new Ty | 06/07/2016 | 407533 | 333.10 | 66.62 | 399.72 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Recreation Management and Transport | Site Maint - Barton CP - Clean | Premises Related | Cleaning Neatishead Toilets -J | 31/07/2016 | 410241 | 320.94 | 64.19 | 385.13 | Hannants Cleaning Ltd | H324 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Net | VAT reclaimable | Gross | Supplier Name | Supplier ID |
|------------------|-------------------------------------|--------------------------------|---------------------|--------------------------------|------------|--------------------|---------|-----------------|---------|--|-------------|
| Broads Authority | Recreation Management and Transport | Site Maint - Contractor Servic | Supplies & Services | 5x Lengths 4.4m Moulding, 4x L | 14/07/2016 | 404770 | 359.00 | 71.80 | 430.80 | Turners and Moore Ltd | T268 |
| Broads Authority | Recreation Management and Transport | Site Maint - Ranworth - Waste | Supplies & Services | Emptying waste containers x26 | 30/06/2016 | 403056 | 355.45 | 71.09 | 426.54 | Veolia ES (UK) Ltd | V020 |
| Broads Authority | Recreation Management and Transport | Site Maint-Barton Broad-Equipt | Supplies & Services | Hire of Mobile Tower & Platfor | 30/06/2016 | 407529 | 250.00 | 50.00 | 300.00 | Eastern Counties Access Solutions | E035 |
| Broads Authority | Recharged Support Costs | Staff Training - Ops - Trainin | Supplies & Services | In House Excavator 360 & Forwa | 12/07/2016 | 410248 | 2580.00 | 0.00 | 2580.00 | Monk Plant Hire Ltd | M296 |
| Broads Authority | Conservation of Natural Environment | Strategy & Projects - Contract | Supplies & Services | Landscape architect consultanc | 04/07/2016 | 401760 | 3387.61 | 677.52 | 4065.13 | Norwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Telephones - Telephones Line r | Support Services | Octagon Line Rentals -July 201 | 07/07/2016 | 402383 | 577.76 | 115.55 | 693.31 | Octagon Communications Ltd | O052 |
| Broads Authority | Recreation Management and Transport | Tourism - External Contributio | Supplies & Services | Visit Norfolk marketing for 20 | 07/07/2016 | 401728 | 3400.00 | 680.00 | 4080.00 | Visit East Anglia Ltd | V034 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO12 DWX - Diesel | Supplies & Services | Diesel | 01/07/2016 | 410153 | 269.49 | 53.90 | 323.39 | FuelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO12 DWY - Repairs | Supplies & Services | Replace Brake Caliper & Pads | 30/06/2016 | 404681 | 259.39 | 51.88 | 311.27 | Busseys t/a HiQ | B041 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AP12 GUA - Diesel | Supplies & Services | Diesel | 01/07/2016 | 410159 | 254.42 | 50.88 | 305.30 | FuelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - EU63 LUJ - Lease co | Transport related | 11/8 - 10/9/16 | 16/07/2016 | 407567 | 271.92 | 54.39 | 326.31 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - EU63 LUJ - Repairs | Supplies & Services | Repair Wiring Loom & Fusebox c | 14/07/2016 | 407550 | 1278.34 | 255.67 | 1534.01 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Aggregates | Supplies & Services | 19.60 tonne Type 1 Sub-Base | 27/06/2016 | 403058 | 503.72 | 100.74 | 604.46 | Tarmac Trading Ltd | R067 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Diesel | Supplies & Services | 2000L gas oil | 21/07/2016 | 409199 | 819.20 | 40.96 | 860.16 | Watson Fuels | W317 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Diesel | Supplies & Services | 1887L gas oil | 21/07/2016 | 409200 | 772.92 | 38.64 | 811.56 | Watson Fuels | W317 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Doosan - Lease c | Transport related | July lease payment | 04/07/2016 | 408804 | 1710.89 | 0.00 | 1710.89 | Societe Generale Equipment Finance Ltd | S507 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Metal | Supplies & Services | 3 x 1.040 Black Round 32mm dia | 19/07/2016 | 407981 | 260.01 | 51.99 | 312.00 | Yarmouth Steel Services Ltd | Y006 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Other Repairs/Ma | Supplies & Services | 4 x Agricultural tyres for Tip | 13/07/2016 | 404701 | 480.00 | 96.00 | 576.00 | ATS Euromaster Ltd | A193 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Berky Weed Harv-Re | Supplies & Services | Modifications to Berky Weed Cu | 24/06/2016 | 402703 | 685.00 | 137.00 | 822.00 | Lenwade Hydraulic Services Ltd | L247 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Berky Weed Harv-Re | Supplies & Services | Repairs to aluminium sponson | 11/07/2016 | 403510 | 324.00 | 64.80 | 388.80 | J & M Edwards Precision Engineers Ltd | J083 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCB JS160-Other re | Supplies & Services | Call Out to replace Blocked Fu | 05/07/2016 | 404772 | 516.43 | 103.29 | 619.72 | Watling JCB Ltd | W176 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCB JS180 2012-Lea | Transport related | July lease payment | 26/07/2016 | 408805 | 1667.12 | 0.00 | 1667.12 | JCB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Wherry Tony Hewitt | Supplies & Services | Control Panel & Wiring Loom | 28/07/2016 | 410269 | 693.50 | 138.70 | 832.20 | Brian Ward Ltd | W082 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | Puppets, Skipping Rope, Metal | 13/07/2016 | 404691 | 544.56 | 108.91 | 653.47 | Keycraft Ltd | K044 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 1338 x Various Post Cards | 13/06/2016 | 407972 | 847.38 | 169.50 | 1016.88 | Star Editions Ltd | S451 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 618 x Various Post Cards | 21/07/2016 | 407974 | 822.66 | 164.53 | 987.19 | Star Editions Ltd | S451 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Leases Build | Supplies & Services | Rent of Whitlingham visitor ce | 01/07/2016 | 401751 | 3000.00 | 600.00 | 3600.00 | Whitlingham Charitable Trust | W020 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Repairs & Ma | Supplies & Services | Replace tap in barn toilet | 30/06/2016 | 401738 | 253.52 | 50.70 | 304.22 | Jarrett Plumbing & Heating Ltd | J090 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Security & F | Supplies & Services | Maintenance of CCTV 15.07.16 - | 01/07/2016 | 401730 | 308.77 | 61.75 | 370.52 | ADT Fire and Security plc | A119 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Water & Sewe | Premises Related | Water Bill -20/4 -11/7/16 | 12/07/2016 | 404679 | 310.47 | 0.00 | 310.47 | The Arminghall Settlement | T044 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Waste Disp | Premises Related | Rental & Emptying Bins -June 2 | 03/07/2016 | 402705 | 553.20 | 110.64 | 663.84 | Norse Waste Solutions | N045 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Water & Se | Premises Related | Water charges -1/4 -30/9/16 | 04/07/2016 | 402699 | 730.10 | 0.00 | 730.10 | Essex & Suffolk Water | E016 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Water & Se | Premises Related | Sewerage charge 12.01.16 - 01. | 09/07/2016 | 403534 | 685.43 | 0.00 | 685.43 | Anglian Water | A006 |
| Broads Authority | Recharged Support Costs | Yare House - Cleaning | Premises Related | Cleaning Contract -July 2016 | 31/07/2016 | 410239 | 1049.58 | 209.92 | 1259.50 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Yare House - Furniture | Supplies & Services | Octair Posture Chair | 24/06/2016 | 402386 | 314.60 | 62.92 | 377.52 | Saber Daynes | S041 |