

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for Feb fixed asset valua	28/02/2018	511418	1797.63	359.53	2157.16	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fixed asset and insurance valu	29/03/2018	514514	1457.63	291.53	1749.16	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Supplies & Services	Barton CP rates 18/19 - 1/4/18	06/03/2018	514291	1020.00	0.00	1020.00	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Fen Raff Spider translocation	15/03/2018	513085	1500.00	0.00	1500.00	Dr M Helen Smith	S482
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Floating Penny	16/03/2018	513077	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Norfolk Mink C	16/03/2018	513078	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	1 Hiller borer head, connector	02/03/2018	511394	441.82	88.36	530.18	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B/	Premises Related	18/19 rates - Wroxham Boatshed	05/03/2018	514310	717.45	0.00	717.45	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates 18/19 - Ludham Boatshed	06/03/2018	514290	860.94	0.00	860.94	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners in Lowestof	31/03/2018	514508	367.20	73.44	440.64	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Tools & Equipmen	Supplies & Services	2 VHF training radio sets	09/03/2018	511386	359.98	0.00	359.98	Icom UK Ltd	I027
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Tools & Equipmen	Supplies & Services	GPS Speed Alert HMSA3000	20/02/2018	513273	862.61	0.00	862.61	New England Instrument Company	N072
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Winter storage and basic re-fi	02/02/2018	514534	3850.00	770.00	4620.00	Simpson's Boatyard	S544
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Equipment - Con	Support Services	Project 2016 Professional Sing	14/03/2018	513190	589.10	117.82	706.92	Phoenix Software Ltd	P080
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Employee Related	Training Course - Project Intr	22/02/2018	511149	395.00	79.00	474.00	Jarrold Training	J012
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hickling Broad - to undertake	31/03/2018	514455	1315.00	263.00	1578.00	Randall Surveys LLP	R246
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	Contribution towards Wymondham	22/03/2018	514221	15000.00	0.00	15000.00	Norfolk Rivers Trust	N257
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	700 x Stickers 2018/19 - BA Sai	27/02/2018	511076	455.00	91.00	546.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Fe	28/02/2018	510948	1842.50	368.50	2211.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ma	29/03/2018	514209	1911.25	382.25	2293.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Visit the Broads Sponsorship o	28/02/2018	511077	5000.00	1000.00	6000.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Illustrations of birds, re-use	31/03/2018	514457	1250.00	0.00	1250.00	P Thorne	T010
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Printing 110,000 Broadcaster 2	19/03/2018	514197	3500.00	700.00	4200.00	Countrywide Publications	C479
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -8/3/18	12/03/2018	512425	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -22/3/18	22/03/2018	513061	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Development of Custom Self Bui	15/03/2018	513813	1000.00	200.00	1200.00	Borough Council King's Lynn&West Norfolk	B543
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years-Jan	23/03/2018	513873	1060.95	0.00	1060.95	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Mats & Cons	Supplies & Services	New 2017 Aerial Photography of	06/03/2018	511643	2500.00	500.00	3000.00	Getmapping plc	G200
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Static Concrete Pump Operator	09/02/2018	510925	780.00	156.00	936.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	6 x days mowing at Waters Dove	26/01/2018	510971	1020.00	0.00	1020.00	M Nicholls	N154
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	25 x 18mm Shuttering Ply 2440x	19/02/2018	510940	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	25 x 18mm Shuttering Ply 2440x	19/02/2018	510942	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Static Concrete Pump &	09/02/2018	510924	1300.00	260.00	1560.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Static Concrete Pump -	28/02/2018	510934	450.00	90.00	540.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump -1/3 - 1	09/03/2018	512410	1050.00	210.00	1260.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump -12/3 -	16/03/2018	512641	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump -19/3 - 2	23/03/2018	513044	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump - 26/3 -	30/03/2018	514176	600.00	120.00	720.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Dredging works on Hickling Bro	31/03/2018	514248	21395.00	4279.00	25674.00	Inland Dredging Services Ltd	I176
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Supplies & Services	Mud Pumping works to dyke	21/03/2018	513039	1000.00	200.00	1200.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal count sampling Nov 2017	25/01/2018	514494	750.00	0.00	750.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing of all 19 C	21/02/2018	511099	900.00	180.00	1080.00	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Replacement of supplied window	21/02/2018	511108	1935.00	387.00	2322.00	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing to Distribu	21/02/2018	511109	450.00	90.00	540.00	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Creating geography resources	12/03/2018	512654	500.00	0.00	500.00	Judy Powell	P049
Broads Authority	Promoting Understanding	Education - Equipment Hire	Supplies & Services	Hire of Dumper - 9/2 - 21/2/18	28/02/2018	513037	350.00	70.00	420.00	Adcock Plant Ltd	A281
Broads Authority	Promoting Understanding	Education - Equipment Hire	Supplies & Services	Hire of Takeuchi Excavator - 8	28/02/2018	513038	865.00	173.00	1038.00	Adcock Plant Ltd	A281
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Hexagonal Forest Pavilion - Te	08/03/2018	511940	5189.00	1037.80	6226.80	NGF Play Ltd	N282
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	11 Piece Trim Trail -TESCO Bag	21/03/2018	513854	5960.00	1192.00	7152.00	NGF Play Ltd	N282
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Admin.Support Fees - Broads Ou	01/03/2018	510944	562.50	0.00	562.50	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Admin.Support Broads Outdoors	01/02/2018	511676	346.50	0.00	346.50	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Admin.Support -Broads Outdoors	02/04/2018	514207	2259.00	0.00	2259.00	Lynne Finnigan	F021
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	6 x days Scrub Clearance compa	26/02/2018	510951	1050.00	0.00	1050.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 x Days Conservation Mowing	18/03/2018	513084	700.00	0.00	700.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 x days conservation mowing	30/03/2018	513891	700.00	0.00	700.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 x Days Conservation Mowing	28/03/2018	514205	700.00	0.00	700.00	Paul Eldridge	E055
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit Fee -1/1 - 31/3	28/03/2018	513885	4678.10	935.62	5613.72	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	February Transaction charges	28/02/2018	513268	1786.72	0.00	1786.72	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 04/12/17 to 04	12/03/2018	513272	592.58	0.00	592.58	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Peer Review	Supplies & Services	Facilitation of Peer Review Wo	31/01/2018	510989	3920.94	784.19	4705.13	3KQ Limited	T022
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Annual contribution towards ch	14/03/2018	513079	1750.00	0.00	1750.00	Norfolk Wildlife Trust	N004

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	One weeks Hire of Noise Doseme	26/02/2018	510978	255.00	51.00	306.00	NoiseMeters Ltd	N254
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Fire Training LPG Tray KIT2, C	19/02/2018	511189	1150.00	230.00	1380.00	Marsden Fire Safety Ltd	M316
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	30 x Argus Pro Auto Lifejacket	08/03/2018	512407	2044.20	408.84	2453.04	Baltic Safety Products UK Ltd	B601
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Hire of Marina Theatre 9/5/18	27/03/2018	514454	1350.00	270.00	1620.00	Marina Theatre Trust	M318
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Phase 1 Project Planning	05/03/2018	512428	7000.00	1400.00	8400.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	6 x Dell Latitude Lap tops	23/02/2018	513271	1280.17	0.00	1280.17	Dell Financial Services	D042
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Delivery of Burgh Castle Alman	26/03/2018	513871	907.00	0.00	907.00	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - Comm Engagmt - contr fm	Supplies & Services	HP Probook 450 Laptop	07/03/2018	511637	473.71	94.75	568.46	CDW Ltd	I161
Broads Authority	Conservation of Cultural Heritage	HLF - Comm Engagmt - contr fm	Supplies & Services	Q2 Delivery of Water, Mills &	19/03/2018	513049	40000.00	8000.00	48000.00	Claritie Community Interest Company	C524
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Permanent placement fee - Davi	21/03/2018	514496	1490.29	298.06	1788.35	The Recruiting Office Ltd	R289
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	93 x Liyama Computer Monitor S	16/03/2018	513082	8556.00	1711.20	10267.20	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Microsoft Office Project Licen	05/03/2018	511960	355.47	71.09	426.56	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	2 x Sharepoint 2016 Server Sin	26/03/2018	514233	20067.44	4013.49	24080.93	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier rentals 1/1/18 - 31/3/1	31/03/2018	514498	12104.35	2420.87	14525.22	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x HP AC Power Adapters & 4 x	21/03/2018	514196	504.03	100.81	604.84	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Supply/install wall mounted ai	19/03/2018	514501	1426.50	285.30	1711.80	Climate Air Conditioning Ltd	C072
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Annual Refit Works & Additiona	27/03/2018	514208	5833.97	1166.79	7000.76	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Annual Calibration Falcon RR R	06/02/2018	511173	1891.00	378.20	2269.20	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Inverter 2000W 12V Modified	26/03/2018	514232	311.87	62.37	374.24	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	First year basic maintenance	17/03/2018	513178	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Supply & fit new alternator &	17/03/2018	513179	588.11	117.62	705.73	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Feb.201	06/03/2018	511887	2705.58	541.11	3246.69	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Feb.201	06/03/2018	511889	1736.04	347.21	2083.25	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK Member Induction March 2	23/03/2018	513846	1245.00	249.00	1494.00	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 bags of Type One	21/03/2018	513863	280.00	56.00	336.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 bags of Type One & 142 bags	21/03/2018	513865	980.00	196.00	1176.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Condition Inspection of 7 x Po	20/03/2018	513093	4645.00	929.00	5574.00	Walcon Marine Limited	W212
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates - 1/4/18-31/3/19	06/03/2018	514293	703.10	0.00	703.10	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates 18/19 - 1/4/18 to 31/3/1	06/03/2018	514292	3041.98	0.00	3041.98	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Aggre	Supplies & Services	10 tonne bags of Shingle	12/03/2018	513869	480.00	96.00	576.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Leave Co	Supplies & Services	Quarterly rent due in advance	01/03/2018	514468	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Aggre	Supplies & Services	52 tonne Type One & 12 tonne T	12/03/2018	513860	2303.29	460.66	2763.95	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Aggre	Supplies & Services	116 tonne Type One, 4 tonne To	12/03/2018	513861	4545.03	909.01	5454.04	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Aggre	Supplies & Services	36 tonne Type One & 28 tonne T	12/03/2018	513866	2401.97	480.39	2882.36	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor S	Supplies & Services	Refurbishment Works at Ranwort	15/03/2018	513057	7760.00	1552.00	9312.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent of Moorings -1/4/17 - 31/	31/03/2018	513890	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Other Advertisi	Support Services	EDP - Notice to Mariners - Mutf	28/02/2018	511079	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Materials & Co	Supplies & Services	Coach bolts: M10 x 110/120/130	26/02/2018	511422	365.00	73.00	438.00	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	4 x 900mm 4mph Speed Signs	28/02/2018	513063	396.00	79.20	475.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine 10/4	04/03/2018	511395	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 Letterheads	21/03/2018	513823	259.00	51.80	310.80	Eco Colour Print	E208
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -March 201	12/02/2018	511175	325.76	65.15	390.91	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental April 2018	14/03/2018	514480	285.26	57.05	342.31	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -January 2018	12/02/2018	511176	250.95	50.19	301.14	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Nav Works-Rechargeable C	Supplies & Services	Installation of timber rubbing	29/03/2018	514236	21500.00	4300.00	25800.00	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree & scrub clearan	07/03/2018	511636	4518.49	903.69	5422.18	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Remove old navigation piles &	28/03/2018	513889	14000.00	0.00	14000.00	Technical Marine Services Ltd	T274
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Other	Support Services	Notice to Mariners Ludham	31/03/2018	514507	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 x 6mph, 5 x 5mph & 2 x 6mph	28/02/2018	513062	644.00	128.80	772.80	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Supply & installation of alumi	19/03/2018	512639	19585.50	3917.10	23502.60	Broadland Windows Ltd	B625
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Fabrication of 4 All Ramps & M	19/03/2018	513199	900.00	180.00	1080.00	Catton's Fabrications	C521
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Ownership & Extent Searchlight	21/03/2018	513840	400.00	80.00	480.00	Land Registry Commercial Services	L258
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	8 cartoon strips developed to	28/03/2018	514474	1400.00	0.00	1400.00	Shey Hargreaves	H436
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	New 2017 Aerial Photography of	06/03/2018	511644	9185.00	1837.00	11022.00	Getmapping plc	G200
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Suzuki DF6L Outboard Engine	09/03/2018	512435	1000.00	200.00	1200.00	Marinepower Trading Ltd	M308
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury-Jan-March 2	23/03/2018	513875	2815.50	0.00	2815.50	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Supplies & Services	1000L kerosene heating oil	16/03/2018	514399	499.50	24.98	524.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates for Island Cottage 2018/	19/02/2018	511412	1894.06	0.00	1894.06	Waveney District Council	W095
Broads Authority	Recharged Support Costs	Premises - Beccles - Water & S	Premises Related	Water Charges -Island Cott.-1/	15/03/2018	513096	284.81	0.00	284.81	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Electrical testing at Buttles	21/02/2018	511106	300.00	60.00	360.00	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Feb.2018	28/02/2018	511134	369.21	73.84	443.05	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	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -March 2018	31/03/2018	513829	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Electrical works to Dockyard w	22/11/2017	511390	257.80	51.56	309.36	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Half Year Interest repayment t	07/03/2018	511188	3494.50	0.00	3494.50	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Half-yearly Capital Repayment	07/03/2018	511187	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	18/19 rates - Griffin Lane Wor	05/03/2018	514309	15240.00	0.00	15240.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	80 Litre Air Pump & Junction B	07/03/2018	511969	385.00	77.00	462.00	R & G Services East Anglia Ltd	R280
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	DH - RS Components Safety equi	08/03/2018	513220	330.38	0.00	330.38	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	DH - South Norfolk DC Building	08/02/2018	512519	336.00	0.00	336.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Annual Service Contract - Plat	20/02/2018	512423	346.13	69.23	415.36	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect.Ludham -17/8 -8/11/17 -E	09/11/2017	513087	623.53	124.70	748.23	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect.Ludham -9/11/17 - 15/2/1	19/02/2018	513088	855.76	171.15	1026.91	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Ludham Fieldbase 2018/19 rates	06/03/2018	514296	4150.58	0.00	4150.58	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photographs snow covered lands	06/03/2018	512429	350.00	0.00	350.00	James Bass Photography	B620
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Columbia Jackets, Boots & Trou	12/03/2018	511678	416.44	83.29	499.73	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Sweat Shirts, Body Warmers & T	09/03/2018	512434	479.73	95.95	575.68	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Full Service	28/02/2018	513076	269.06	53.81	322.87	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years	23/03/2018	513874	411.45	0.00	411.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract 2017/	02/03/2018	511410	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Hickling Broad-C	Supplies & Services	Dyke clearance works at Hickli	07/03/2018	512658	6850.00	1370.00	8220.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Dredging works on Hickling Bro	31/03/2018	514249	30000.00	6000.00	36000.00	Inland Dredging Services Ltd	I176
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	59.16 tonne N/Crushed Concrete	13/03/2018	513825	1058.96	211.80	1270.76	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	23.50 tonne G/Hoggin & 4.00ton	20/03/2018	513826	651.98	130.40	782.38	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	70 x 20kg bags postcrete	23/02/2018	511423	346.50	69.30	415.80	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -F	28/02/2018	511135	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -M	23/03/2018	513830	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Works detailed in Tree Condi	18/03/2018	513886	950.00	0.00	950.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Deadwood various trees, Remove	18/03/2018	513888	1600.00	0.00	1600.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Equip	Supplies & Services	Hire of Takeuchi Excavator -5/	23/03/2018	514175	910.00	182.00	1092.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Site Maint - How Hill - Waste	Supplies & Services	Collect 2 x Skips of soil & st	07/03/2018	513819	316.00	63.20	379.20	Drury's Environmental Services Ltd	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Site Maint - How Hill - Waste	Supplies & Services	Collect 2 x Skips of soil & st	09/03/2018	513821	316.00	63.20	379.20	Drury's Environmental Services Ltd	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Site Maint - How Hill - Waste	Supplies & Services	Collect 2 x Skips of soil & st	13/03/2018	513822	316.00	63.20	379.20	Drury's Environmental Services Ltd	W093
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Support Services	Provider annual membership, Co	27/02/2018	511417	500.00	100.00	600.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 Day Training Basic TIG Weld	15/02/2018	512413	500.00	100.00	600.00	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect consultanc	16/02/2018	514456	5335.64	1067.13	6402.77	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -March 20	07/03/2018	511959	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business Support to DEF projec	05/04/2018	514502	2000.00	0.00	2000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Full Service	14/03/2018	512440	259.50	51.91	311.41	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Full Service & Rear Axle Bump	13/03/2018	512438	496.27	99.24	595.51	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Full Service & Check Engine No	27/02/2018	510975	391.76	78.35	470.11	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX -15/12/17 - 14/1/18	14/03/2018	513066	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	EU63 LUJ -11/4 -10/5/18	16/03/2018	513186	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Purchase of Putzmeister BSA 14	01/03/2018	513255	81750.00	16350.00	98100.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	March lease payment	16/03/2018	513257	1799.33	0.00	1799.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Purchase of Putzmeister BSA 14	01/03/2018	513254	9000.00	1800.00	10800.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2987 Litres Gas Oil	27/02/2018	513309	1512.32	302.46	1814.78	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 litres Gas Oil	09/03/2018	513310	1482.88	296.58	1779.46	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	March lease payment	05/03/2018	513260	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Welfare Unit -5/3 -21/	28/03/2018	513815	405.71	81.14	486.85	Broadland Toilet Hire	B218
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Takeuchi Excavator -6/	23/03/2018	514174	290.00	58.00	348.00	Adcock Plant Ltd	A281
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Feb.2018	12/03/2018	513040	269.03	53.81	322.84	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Repairs to Soft Track on Fen H	27/02/2018	511164	1034.97	206.99	1241.96	Prior Diesel Ltd	P018
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Repairs to Bucket on Bushes	29/11/2017	510966	480.00	96.00	576.00	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	March lease payment	27/03/2018	513259	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Onward-Repa	Supplies & Services	Rectify gas fault & fit drain	17/03/2018	513177	444.53	88.91	533.44	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	52 x Boxed Animal call Sounds,	09/02/2018	511131	336.70	67.34	404.04	The Green Board Game Company Ltd	G339
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	210 x Nature Guides	05/03/2018	511623	344.40	0.00	344.40	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	380 x Nature Guide Books	12/03/2018	512409	623.20	0.00	623.20	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	200 x FSC Publications	05/03/2018	512422	442.00	0.00	442.00	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	150 x Broads Maps	01/03/2018	512427	449.25	0.00	449.25	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	181 x Various Maps	08/03/2018	512445	952.64	0.00	952.64	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Needlepoint, Crosstitch & Tape	23/03/2018	513880	429.75	85.95	515.70	Skipper Design Company	S037

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Hire of Mats -1/4/18 - 31/3/19	15/03/2018	512650	580.24	116.05	696.29	Initial Washroom Hygiene	I025
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Hoveton TIC 18/19 Rates 1/4/18	06/03/2018	514294	2784.00	0.00	2784.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Toad Hole Cottage 18/19 rates	06/03/2018	514295	1434.90	0.00	1434.90	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% Daily Cleaning Charge -Feb	28/02/2018	510936	252.00	50.40	302.40	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/2 - 28/2/	06/03/2018	511989	635.03	127.00	762.03	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Furniture	Supplies & Services	SB - Shopfitting Warehouse 3 t	08/02/2018	512492	272.40	0.00	272.40	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham - 8/12/17 -	26/02/2018	510982	443.31	88.66	531.97	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	18/19 rates - Visitor Centre -	17/02/2018	514307	6240.00	0.00	6240.00	South Norfolk District Council	S081
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Columbia Adventure Pants, Carg	12/03/2018	511677	251.77	50.35	302.12	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Materials & Consu	Supplies & Services	LC - Display wizard 2 x Jetstr	08/02/2018	512511	325.20	65.04	390.24	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Other Advertising	Support Services	EDP advert for Volunteers	28/02/2018	511078	334.00	66.80	400.80	Archant Regional Ltd	E007
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Training	Employee Related	C&G/NPTC Manually Fed Woodchip	14/02/2018	513841	753.60	150.72	904.32	Lark Valley Training	L200
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	50% Daily Cleaning Charge - Fe	28/02/2018	510937	252.00	50.40	302.40	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Level 2 Survey of all trees id	08/12/2017	510986	1200.00	0.00	1200.00	South Norfolk Tree Services	S508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Withy Arts Project worker sess	28/02/2018	510988	2524.65	0.00	2524.65	Withy Arts	W330
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Remove dead Sweet Chestnut Tre	08/12/2017	511169	540.00	0.00	540.00	South Norfolk Tree Services	S508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	4 x Sanitary Disposal Units &	28/01/2018	512655	1094.08	218.82	1312.90	Liberty Hygiene Ltd	L245
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Support Services	YYS receipt pads	02/03/2018	511428	598.00	119.60	717.60	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	18/19 rates - GYYS rates 1/4/1	12/03/2018	514306	3024.00	0.00	3024.00	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 25/11/17 - 19/2/18	21/02/2018	511979	792.63	158.52	951.15	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 19/8 - 24/11/17 -E	28/02/2018	511988	340.93	17.04	357.97	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	NYS 18/19 rates - 1/4/18-31/3/	05/03/2018	514298	2760.00	0.00	2760.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - Feb.2018	28/02/2018	511133	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -March 2018	31/03/2018	513827	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.Yare House -5/12/17 - 4/	25/03/2018	512456	5843.86	1168.77	7012.63	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge - 25/3 - 23/6/1	25/03/2018	511998	4593.20	918.64	5511.84	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Rent -Yare House -25/3 - 23/6/	25/03/2018	512478	3557.75	711.55	4269.30	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Electrical Testing & installin	22/02/2018	513055	1987.50	397.50	2385.00	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent -Yare House -12/11/17 - 2	25/03/2018	512458	4985.86	997.17	5983.03	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 rates car parking spaces	05/03/2018	514297	1434.90	0.00	1434.90	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 rates 1st Floor Rear Yar	05/03/2018	514299	11160.00	0.00	11160.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 Rates 1st Floor Front Ya	05/03/2018	514300	31305.50	0.00	31305.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 rates Gnd Flr Wes,t Yare	05/03/2018	514301	13200.00	0.00	13200.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 rates - Car Parking spac	05/03/2018	514302	1434.90	0.00	1434.90	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 rates - car park space 2	05/03/2018	514303	286.98	0.00	286.98	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 Rates - Car Park Space 3	05/03/2018	514304	286.98	0.00	286.98	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	18/19 Rates - Car Park Space 2	05/03/2018	514305	2008.85	0.00	2008.85	Norwich City Council	N003