

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	NPS Prof.Fees - Feb.2016	29/02/2016	376554	595.50	119.10	714.60	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Professional Fees Mar 16	31/03/2016	380081	842.84	168.57	1011.41	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377008	1306.80	0.00	1306.80	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Scoping Study for repeat of Fe	16/03/2016	377085	4500.00	900.00	5400.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Project Management South Fen a	17/03/2016	377086	1500.00	300.00	1800.00	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fisheries Survey of Sotshole B	24/03/2016	377519	1590.00	318.00	1908.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contra	Supplies & Services	Carry out remedial works at 4	31/03/2016	380080	1152.74	230.55	1383.29	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Rates 1/4/16-31/3/17	08/03/2016	377005	605.00	0.00	605.00	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377010	726.00	0.00	726.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP Advert -Notice to Mariners	31/03/2016	379778	572.64	114.53	687.17	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Extra refit repairs to roof of	29/02/2016	376046	2970.70	594.14	3564.84	Moonfleet Marine Ltd	M153
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Make & supply set of navy acry	29/02/2016	376470	1400.00	280.00	1680.00	Jeckells & Son Ltd	J030
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Refit Work over Winter Period	29/02/2016	376477	3850.00	770.00	4620.00	Moonfleet Marine Ltd	M153
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Service/Exchange Fire Extingui	02/03/2016	376491	433.00	86.60	519.60	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Refurbish 2 Propellers and 2 D	25/02/2016	376055	1160.00	232.00	1392.00	Markwell Limited	M269
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lifting "Ra" from River Yare &	29/03/2016	379636	775.00	155.00	930.00	Kingsley Farrington	K049
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Norfolk Broads HRA - 1st Stage	18/03/2016	377098	3000.00	600.00	3600.00	Footprint Ecology	F220
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	Contribution -Martham Slow the	24/03/2016	377568	5000.00	0.00	5000.00	JW Chapman	C529
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	Grant Funding for desilting Fa	24/03/2016	377569	5000.00	0.00	5000.00	Church Farm (Saxthorpe) Ltd	C527
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	De-silting pond -Chestnut Hous	22/03/2016	377601	6000.00	0.00	6000.00	Thomas Robinson	R279
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	2000x Hire Labels and 4x Resin	19/02/2016	376040	1318.32	263.66	1581.98	SJL Print Media Ltd	S380
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ma	31/03/2016	379634	1705.00	341.00	2046.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	5000 x How Hill Leaflets	11/03/2016	376545	543.00	0.00	543.00	Gallpen Press Limited	G007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice EDP 10/3/16	14/03/2016	377106	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notices in EDP 24/03/	24/03/2016	380100	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.fees -Hickling (Hill)	21/03/2016	377218	1600.00	320.00	1920.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.fees -Surlingham Rive	21/03/2016	377220	1000.00	200.00	1200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.fees -Upton Compartme	21/03/2016	377224	2400.00	480.00	2880.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	Service of papers in respect o	15/03/2016	377050	500.00	0.00	500.00	Mr C Curtis	C525
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -Jan -March 2016	23/03/2016	379644	462.17	0.00	462.17	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fare London 01/03, 08/03,	14/03/2016	378856	337.20	0.00	337.20	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Employee Related	Westlaw UK Services -1/2/16 -3	04/02/2016	376570	2390.50	478.10	2868.60	Thomson Reuters	S073
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	04/03/2016	376357	786.00	157.20	943.20	Camfau Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Environment Agency Whe	04/03/2016	376541	3500.00	700.00	4200.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	11/03/2016	377046	786.00	157.20	943.20	Camfau Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Static Pump+Hose -14/3	18/03/2016	377189	786.00	157.20	943.20	Camfau Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of 50t Crane -18/3/16	21/03/2016	377564	790.00	158.00	948.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Static Pump -21/3 -27/	24/03/2016	379623	717.40	143.48	860.88	Camfau Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Timber	Supplies & Services	37.2 x 50x225mm Redwood 25x25	23/03/2016	379816	280.31	56.06	336.37	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Prymnesium Parvum Algal Counts	01/03/2016	376063	500.00	0.00	500.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Environmental Supporting Repor	31/03/2016	379629	4950.00	990.00	5940.00	Gardline Environmental Ltd	G340
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Dredg d	Support Services	Surrender of EA Waste Permit	30/03/2016	379626	1540.00	0.00	1540.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Contractor	Supplies & Services	Extra time to groundworks for	24/03/2016	379621	410.00	82.00	492.00	Anglian Electrical Contractors Ltd	A035
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Aggregates	Supplies & Services	40 x tons Crushed Concrete	14/03/2016	379814	800.00	160.00	960.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Moving Digger Irstead to Ludha	29/02/2016	376451	400.00	80.00	480.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other advertising &	Support Services	EDP Advert -Fen Management Sta	31/03/2016	379780	429.48	85.90	515.38	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	Supplies & Services	Fabricate 2 x Fire Trays 2740m	24/03/2016	379628	868.88	173.78	1042.66	Freewheel UK Ltd	F019
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	Supplies & Services	Part cost -IronHorse 2090 PW F	29/03/2016	379862	2050.00	410.00	2460.00	Marshall Agricultural Engineering	M304
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen NWT-contr	Supplies & Services	Scrub Removal and Woodland Man	14/03/2016	377019	1402.50	0.00	1402.50	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen NWT-mats &	Supplies & Services	5 x 300mmx6m Twin Wall & 300mm	18/03/2016	379811	547.55	109.51	657.06	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	3.5 days Hand Mowing	15/02/2016	376573	577.50	0.00	577.50	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Equipt Hire	Supplies & Services	Hire of Doosan DX80 Long Reach	09/03/2016	377523	557.50	111.50	669.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Aggregates	Supplies & Services	20.44 tonne of 20mm Shingle	31/03/2016	379659	463.32	92.66	555.98	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	5 x Days Hand Mowing	15/02/2016	376574	825.00	0.00	825.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	2.5 days Scrub Clearance	14/03/2016	376564	412.50	0.00	412.50	Rowan Nichols	N043
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit -1/1 -31/3/16	31/03/2016	379815	4250.71	850.14	5100.85	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -Dec.2015 -	29/03/2016	377606	1760.93	352.18	2113.11	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Broadland Financial & Other Se	04/04/2016	379781	795.00	159.00	954.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 07/12/15 to 06	30/03/2016	378848	737.73	0.00	737.73	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges February	29/02/2016	378850	1549.29	0.00	1549.29	Barclaycard Merchant Services	B007

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	Finance - Interest & Bank Char	Support Services	Transaction charges March	31/03/2016	379869	6085.90	0.00	6085.90	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Contribution towards checking	07/03/2016	376428	1600.00	0.00	1600.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments	10/03/2016	376552	371.75	0.00	371.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments - Mar 16	31/03/2016	380103	383.50	0.00	383.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments & Hepatitis V	17/03/2016	377203	530.50	0.00	530.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Control of Parrots Feather for	01/03/2016	376478	280.00	0.00	280.00	Native Landscapes	N214
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	NUA Staff Time (Research) - In	10/03/2016	377020	4000.00	0.00	4000.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Development Phase Work - 1st I	08/03/2016	377023	250.00	0.00	250.00	The Norfolk Archaeological Trust	N062
Broads Authority	Conservation of Cultural Heritage	HLF - Prof fees - contr from r	Supplies & Services	Consultancy Services Broads LP	11/03/2016	377016	6771.25	1354.25	8125.50	Claritie Community Interest Company	C524
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	2 days consultancy for EPA wor	24/03/2016	377514	700.00	0.00	700.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 - 18/3 - 1	18/03/2016	377605	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Website Integration 1/4/16-31/	08/03/2016	376438	3366.00	673.20	4039.20	New Vision Group Ltd	N220
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Videonations Support & Partner	09/03/2016	376571	683.00	136.60	819.60	Videonations Ltd	V002
Broads Authority	Recharged Support Costs	IT - Consultancy & Professiona	Support Services	4 x Days Virtulisation Consult	31/03/2016	379663	3400.00	680.00	4080.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Consultancy & Professiona	Support Services	Hotel costs -Virtualisation Co	31/03/2016	379664	465.62	93.12	558.74	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	2 x Toner Cartridges, Galaxy T	31/03/2016	379796	395.74	79.15	474.89	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	ICOM VHF Radio, Antenna, Dash	16/03/2016	377108	349.00	69.80	418.80	Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Annual Calibration FH09440,FH0	18/02/2016	376044	1683.00	336.60	2019.60	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra refit costs ML Charles C	26/02/2016	376064	494.64	98.93	593.57	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Basic Refit Costs ML Charles C	26/02/2016	376065	3367.10	673.42	4040.52	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Second Year Basic Maintenance	19/03/2016	378879	3367.10	673.42	4040.52	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Refit Extras	19/03/2016	378880	916.04	183.21	1099.25	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	RR - Comfy Seating K1 Mech bla	08/03/2016	378914	589.00	117.80	706.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Jan.201	25/02/2016	377295	5985.10	1197.02	7182.12	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Feb.201	11/03/2016	377297	6233.18	1246.63	7479.81	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Disbursements Court Fees -Feb.	11/03/2016	377300	635.00	0.00	635.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Disbursements -Counsel's Fees	11/03/2016	377301	462.50	92.50	555.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Jan.201	25/02/2016	377296	1310.51	262.10	1572.61	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Feb.201	11/03/2016	377298	1062.43	212.49	1274.92	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	12 x tonnes Woodchip	29/03/2016	379641	960.00	192.00	1152.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Timber	Supplies & Services	Refurbishment work at Aldeby	23/03/2016	377582	9605.00	1921.00	11526.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377011	592.90	0.00	592.90	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377012	2565.20	0.00	2565.20	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Ctrac	Supplies & Services	Electrical installation of new	24/03/2016	379620	3380.00	676.00	4056.00	Anglian Electrical Contractors Ltd	A035
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Mooring Rights St.Benet's -16/	16/03/2016	377574	4000.00	0.00	4000.00	Carter Jonas LLP	C058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Mooring Rights - 16/10/12 - 15	23/03/2016	378883	4000.00	0.00	4000.00	Carter Jonas LLP	C058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -Qtly in adva	01/03/2016	377235	336.50	0.00	336.50	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Contractor Se	Supplies & Services	Refurbishment of Cantley 24 ho	22/03/2016	377520	6958.00	1391.60	8349.60	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Metal	Supplies & Services	10x 100x100 Box Section Posts	18/03/2016	378884	425.00	85.00	510.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dilham Staithe-Contra	Supplies & Services	Site Investigation - Window Sa	18/03/2016	377525	1400.00	280.00	1680.00	AF Howland Associates	H427
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Tree Workings Paddy's Lane	06/03/2016	377017	1400.00	0.00	1400.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Sutton Staithe-Tools	Supplies & Services	Manufacture & Supply Of Reed P	21/03/2016	377600	350.00	0.00	350.00	Reed Panel Company	R270
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent of 24hour Moorings -1/4/1	31/03/2016	379808	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	8 x Mild Steel Capstan Covers	15/03/2016	377191	3008.00	601.60	3609.60	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Supply dive team to remove deb	22/03/2016	377528	5036.60	1007.32	6043.92	Red7 Inshore Diving Ltd	R278
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Repairs & maintenance to Mutfo	22/03/2016	377599	15327.30	3065.46	18392.76	Prior Diesel Ltd	P018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Mutford Lock -Flow Control Mod	31/03/2016	379797	3986.00	797.20	4783.20	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Mutford Lock -Flow Control Tes	31/03/2016	379798	1995.00	399.00	2394.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Manufacture, supply & fit Reta	24/03/2016	377579	300.00	60.00	360.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	40x Laminated Stickers - Welco	22/03/2016	380087	525.00	105.00	630.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking Machine Lease-1/5 -31	28/03/2016	379638	494.09	98.82	592.91	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rental -April 2016	15/03/2016	377586	288.43	57.68	346.11	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Feb.2016	15/03/2016	377587	285.96	57.19	343.15	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside Tree and Scrub Clear	15/03/2016	377047	12540.00	2508.00	15048.00	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	52 ton Type One Finings & 1 to	29/03/2016	379640	2315.50	463.10	2778.60	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Fisheries survey of Ormesby, R	23/03/2016	377518	8307.50	1661.50	9969.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Intern Costs E Pratt 20/6/16-1	22/03/2016	377527	842.50	168.50	1011.00	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Solar powered Compacting Litte	31/03/2016	379627	4000.00	800.00	4800.00	ESE World Ltd	E239
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of P10 Post Driver 12/2/1	29/02/2016	377024	644.00	128.80	772.80	Sandhurst Ltd	S505
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Excavator Hire -12/2 -29/2/16	29/02/2016	377186	553.00	110.60	663.60	Adcock Plant Ltd	A281

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Post Driver -1/3 -10/3	10/03/2016	377232	476.00	95.20	571.20	Sandhurst Ltd	S505
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator - 1/3 -15/3/	18/03/2016	377288	509.00	101.80	610.80	Adcock Plant Ltd	A281
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Mini Excavator Hire -4/3 -17/3	23/03/2016	379865	811.00	162.20	973.20	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Grant for production of 'Breyd	11/03/2016	376464	500.00	0.00	500.00	Eastern Angles Theatre Company Ltd	E236
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	81.60 x 50x150mm Redwood Tanal	01/03/2016	377190	300.24	60.05	360.29	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Part Cost -Ironhorse 2090 PW F	29/03/2016	379864	8800.00	1760.00	10560.00	Marshall Agricultural Engineering	M304
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury -Jan - March 2016	23/03/2016	379646	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Contribution to Light Pollutio	29/01/2016	376535	500.00	0.00	500.00	Campaign to Protect Rural England	C342
Broads Authority	Recreation Management and Transport	Practical Maint - Staff recrui	Support Services	EDP advert -Operations Fitter	31/03/2016	379777	1173.46	234.69	1408.15	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Hazardous Store Bin & Storage	22/03/2016	378889	504.99	101.00	605.99	Rexel UK Limited t/a Parker Merchanting	P091
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	6 x Metal Pallet Mesh Sides &	18/03/2016	377229	1774.00	354.80	2128.80	Rapid Racking Limited	R169
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -March 2016	31/03/2016	379630	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest Charges to 31/3/16	31/03/2016	376562	4193.40	0.00	4193.40	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Capital Repayment -to 31/3/16	31/03/2016	376561	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates 1/4/16-31/3/17	08/03/2016	377004	14040.25	0.00	14040.25	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of 2x Waste Skips	30/03/2016	379803	440.00	88.00	528.00	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Ludham - Repairs &	Supplies & Services	Ludham Field Base Works	16/03/2016	377096	4475.00	0.00	4475.00	Slippery Bottoms	S529
Broads Authority	Promoting Understanding	Public Relations - Contractor	Supplies & Services	19 hours Proofreading Broadcas	09/03/2016	376465	313.50	0.00	313.50	Fleur Bradnock	B120
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	110,000 x Broadcaster 2016	29/02/2016	376538	3500.00	700.00	4200.00	Countrywide Publications	C479
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster Storage 10/3/16-9/	15/03/2016	377104	330.00	66.00	396.00	Target Storage Services Ltd	T144
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	6 x Argus Auto/Harness Red 40-	14/03/2016	377188	436.26	87.25	523.51	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	11 x pairs Kiwi Trousers	14/03/2016	377227	285.20	57.04	342.24	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	10 x Fleece, 4 x Sweatshirts,	16/03/2016	377575	1220.38	244.09	1464.47	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Assessing feasibility & piloti	25/02/2016	376452	400.00	0.00	400.00	Robin Bowling	B113
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/4 -3/5/16	16/03/2016	377291	282.44	56.50	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years -Jan -March 2016	23/03/2016	379645	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% cost of Cleaner Sept 15 to	29/01/2016	376053	1377.00	275.40	1652.40	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Employee Related	2 Day Tree Management Course 2	29/02/2016	376343	260.00	52.00	312.00	The National Trust	N053
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	Whitlingham Cafe Cleaner -Feb.	26/02/2016	376459	261.00	52.20	313.20	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Volunteer Training 24/10/15	25/10/2015	376060	250.00	50.00	300.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Bespoke First Aid Course 5/3/1	14/03/2016	377040	250.00	50.00	300.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	National Parks UK Subscription	22/03/2016	377563	7750.00	1550.00	9300.00	National Parks UK Limited	A128
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Fish removals and surveys at B	24/03/2016	377517	1573.75	314.75	1888.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	Gauge Boards	31/03/2016	380099	649.00	129.80	778.80	Shelley Signs Ltd	S030
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Part cost -IronHorse 2090 PW F	29/03/2016	379863	1050.00	210.00	1260.00	Marshall Agricultural Engineering	M304
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -M	31/03/2016	379631	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree Works How Hill	06/03/2016	377018	350.00	0.00	350.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Timber	Supplies & Services	120 x Gripdeck 34x145mm Softwo	02/03/2016	376466	713.40	142.68	856.08	Gripdeck Ltd	G177
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency First Aid Course for	19/03/2016	377289	260.00	52.00	312.00	First Aid Training Associates Ltd	F214
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency First Aid Training f	19/03/2016	377290	260.00	52.00	312.00	First Aid Training Associates Ltd	F214
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Support Services	Renewal Lantra Freelance Instr	29/02/2016	376472	350.00	70.00	420.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra Basic Tree Survey & Ins	03/02/2016	376474	720.00	0.00	720.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Jarrolds training Dealing	08/03/2016	378871	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	15/03/2016	377205	617.98	123.60	741.58	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -March 20	11/03/2016	377225	592.04	118.40	710.44	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	Marquee Space, Electricity, Fl	02/03/2016	376434	366.60	0.00	366.60	Norfolk Bird Fair	N256
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	London Docklands 10/2 BH	29/02/2016	378853	303.30	60.66	363.96	Premier Inn	P002
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	30% Outdoors 16-19/2/17	31/03/2016	379656	825.60	165.12	990.72	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	20% -Telegraph Travel Show -13	31/03/2016	379657	508.33	101.67	610.00	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Co-ordination and admin suppor	02/03/2016	376051	1184.00	0.00	1184.00	Lynne Finnigan	F021
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Support Services	Verification fee for Re-Evalua	10/03/2016	378844	4959.75	0.00	4959.75	Europarc Federation	E030
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Co-ordination & Admin.support	04/04/2016	379799	1933.25	0.00	1933.25	Lynne Finnigan	F021
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	Norfolk Broads HRA - 1st Stage	18/03/2016	377097	3000.00	600.00	3600.00	Footprint Ecology	F220
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	48 x Phragmites Australis Coir	14/03/2016	377604	2485.00	497.00	2982.00	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	2600 x Phragmites Australis 14	30/03/2016	379655	1625.00	325.00	1950.00	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Tool	Supplies & Services	Eco-Toilet purchase, delivery	31/03/2016	379809	3600.00	0.00	3600.00	Wind Energy Museum	W318
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/4 -14/5/16	16/03/2016	377292	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/4 -10/5/16	16/03/2016	377293	271.93	54.38	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Stage 4 -Completion & delivery	04/04/2016	379807	16950.00	0.00	16950.00	C.Toms & Son Ltd	T262
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2315 Litres Diesel	02/03/2016	376059	807.70	161.54	969.24	Watson Fuels	W317

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	March lease payment	03/03/2016	378852	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Right & Left Hand Bearing Cups	24/03/2016	378876	806.48	161.30	967.78	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Remanufacturing Pins, Bushes &	30/03/2016	379792	441.00	88.20	529.20	DC Marine Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Remanufacture Chain Roller Pin	30/03/2016	379793	826.00	165.20	991.20	DC Marine Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	March lease payment	26/03/2016	378851	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	50% cost of 13 x Fleecees & 25	16/03/2016	379856	392.49	78.49	470.98	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100x Broads Maps	04/03/2016	376346	299.50	0.00	299.50	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	214 x Collins Nature Guides	29/02/2016	376525	350.96	0.00	350.96	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	300 x Pewter Pins	01/03/2016	376534	300.00	60.00	360.00	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	150 x FSC Publications	01/03/2016	376543	323.70	0.00	323.70	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	120 x Broads maps & 30 x Book	07/03/2016	376549	410.45	0.00	410.45	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	192x Postcards, 72x Bird Calls	10/03/2016	377025	476.82	95.40	572.22	The Green Board Game Company Ltd	G339
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1,950 Postcards	03/03/2016	377080	378.00	75.60	453.60	J Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	SB - Dash Wholesale various bo	08/03/2016	378869	648.39	0.00	648.39	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	25x Walks in Norfolk Books, 1x	08/03/2016	380075	366.41	0.00	366.41	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various National Railway Print	14/03/2016	380104	1728.58	345.70	2074.28	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Hire of Carpets - 1/4/16 -31/3	15/03/2016	377194	505.16	101.03	606.19	Initial Washroom Hygiene	I025
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377007	2371.60	0.00	2371.60	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates 1/4/16-31/3/17	07/03/2016	377009	1210.00	0.00	1210.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost of Cleaner Sept 15 to	29/01/2016	376052	1377.00	275.40	1652.40	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Whitlingham Cafe Cleaner -Feb.	26/02/2016	376458	261.00	52.20	313.20	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -2/2 -1/3/16	09/03/2016	376486	626.58	125.31	751.89	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Electricity 28/11/15-25/02/16	26/02/2016	376048	726.05	145.21	871.26	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Rates 1/4/16-31/3/17	20/02/2016	377006	6292.00	0.00	6292.00	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Supplies & Services	50% cost of 13 X Fleecees & 25	16/03/2016	379855	392.48	78.50	470.98	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Supplies & Services	100 x GYYS Receipt Pads	07/03/2016	376454	356.01	71.19	427.20	Cattton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates 1/4/16-31/3/17	10/03/2016	377048	3388.00	0.00	3388.00	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Business Rates 01/04/16-31/03/	04/03/2016	376360	2783.00	0.00	2783.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -March 2016	31/03/2016	379632	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect. 4/12/15 -4/3/16	25/03/2016	376493	4804.03	960.80	5764.83	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -25/3 -23/6/16	25/03/2016	376494	3718.71	743.74	4462.45	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Water Dispenser Unit -9/3/16 -	20/03/2016	377598	300.00	60.00	360.00	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Qtrs Rent -25/3 - 23/6/16	25/03/2016	376495	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates 01/4/16-31/3/17	04/03/2016	376425	67592.00	0.00	67592.00	Norwich City Council	N003