

Body Name	Service Area	Category	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	S Supplies & Services	Site visit to provide Structur	20/10/2017	502713	960.00	0.00	960.00	The Morton Partnership Ltd	M313
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Creative concepts & presentati	20/09/2017	499920	1000.00	200.00	1200.00	A Fine Studio	A064
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Photographic Commission at How	23/10/2017	500210	365.00	0.00	365.00	Julian Claxton Photography	J004
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP insert 28/9/17	04/10/2017	499418	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Town & Country Planning No	16/10/2017	499921	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Land Registry fees	18/10/2017	500027	276.00	0.00	276.00	Land Registry	L002
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Added Years - July	27/09/2017	499150	1060.95	0.00	1060.95	Norfolk Pension Fund	N118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Equi	S Supplies & Services	Dozer Hire & Operator- 9/10 -	23/10/2017	500225	3739.20	747.84	4487.04	Whitnell Plant	W327
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Eq	S Supplies & Services	Hire of 5t excavator and flail	18/10/2017	500120	1905.00	381.00	2286.00	AP Wakeham Hire Ltd	W284
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	S Supplies & Services	Land rent - licence fee for us	01/10/2017	499858	2260.00	0.00	2260.00	GA Tallowin & Co	T062
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	S Supplies & Services	ECP Elect.Ranworth -6/7 - 5/10	06/10/2017	499177	369.41	73.88	443.29	Scottish Hydro Electric	S254
Broads Authority	PRU	Promoting Understanding	Education - Consult & Prof fee	C Support Services	Agreement for Pond dipping pla	07/09/2017	499143	300.00	0.00	300.00	Mills & Reeve	M195
Broads Authority	PRU	Promoting Understanding	Education - Tools & Equipment	S Supplies & Services	Batteries, Charger, Drill & St	28/09/2017	499719	291.53	58.31	349.84	ESPO	E069
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	S Supplies & Services	Hire of Doosan Excavator - 25/	29/09/2017	499142	680.00	136.00	816.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	S Supplies & Services	Hire of 8 x Mats for 16 days	27/10/2017	500207	710.00	142.00	852.00	BJ Goose Digger Hire Ltd	G025
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	S Supplies & Services	Hire of Long Reach Excavator -	25/10/2017	500220	1149.00	229.80	1378.80	Mervyn Lambert Plant Ltd	L222
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Insurance	C Support Services	Broads Reed & Sedge Cutter Ass	10/10/2017	500242	392.00	0.00	392.00	Zurich Insurance plc	Z005
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	8 x days Sedge Restoration	18/09/2017	500240	1400.00	0.00	1400.00	Christopher Henshaw	H394
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	5 x days Fen Cutting	16/10/2017	500241	875.00	0.00	875.00	Christopher Henshaw	H394
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	S Supplies & Services	25 days path cutting and conse	23/10/2017	500128	4375.00	0.00	4375.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-L Reedham - Equipment	S Supplies & Services	Hire of Excavator/transport fo	03/10/2017	500206	570.00	114.00	684.00	BJ Goose Digger Hire Ltd	G025
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Internal Audit Services -1/7 -	20/10/2017	499969	3252.09	650.42	3902.51	South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	September Transaction charges	30/09/2017	500029	339.85	0.00	339.85	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	H & SW - Clothing, Uniforms &	S Supplies & Services	4 Argus pro auto red 40-150	04/10/2017	499416	347.52	69.50	417.02	Baltic Safety Products UK Ltd	B601
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	1 year renewal of Expert HR UK	14/09/2017	499864	1859.00	371.80	2230.80	Reed Business Information Ltd	R277
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Demon Business Internet -18/10	17/10/2017	499970	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	2 x Philips 32" LED Monitor &	19/10/2017	499973	752.66	150.53	903.19	Example IT Ltd	E222
Broads Authority	CSS	Recharged Support Costs	IT - Computer Software	S Supplies & Services	Oracle Migration Deposit	25/08/2017	499930	550.00	110.00	660.00	Naked Element Ltd	N067
Broads Authority	CSS	Recharged Support Costs	IT - Materials & Consumables	S Supplies & Services	3 x HP Laser Jet Toner Cartrid	30/10/2017	502693	497.58	99.52	597.10	Example IT Ltd	E222
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	921.72 Litres Diesel	28/09/2017	499137	617.56	30.88	648.44	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	30/09/2017	499409	386.87	19.34	406.21	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Oil Cooler	10/10/2017	499424	1696.80	0.00	1696.80	JNL Engineering Ltd	J027
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	General repairs to thruster un	30/09/2017	499845	387.00	77.40	464.40	Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	NP Law Sept 2017 feetime charg	05/10/2017	500147	2674.31	534.87	3209.18	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	NPLaw Sept 2017 feetime charge	05/10/2017	500151	476.19	95.24	571.43	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	NPLaw Sept 2017 disbursements	05/10/2017	500152	2500.00	500.00	3000.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Sept 2017 feetime charg	05/10/2017	500149	1245.74	249.16	1494.90	Norfolk County Council	N002
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Confere	E Employee Related	Conference rate for JB	21/09/2017	498727	1250.00	0.00	1250.00	South Downs National Park	S497
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	E Employee Related	Design Quality Tour 16/6/17 No	19/06/2017	498717	250.00	0.00	250.00	Marett's Chariots	M288
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	E Employee Related	Members annual site visit 13/7	14/07/2017	498718	295.00	0.00	295.00	Marett's Chariots	M288
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	S Supplies & Services	Rent Belaugh Staithe - 11/10/1	09/10/2017	499947	764.00	0.00	764.00	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	S Supplies & Services	Rent Wroxham Viaduct Moorings	09/10/2017	499946	4439.00	0.00	4439.00	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	S Supplies & Services	Rent for lease of land at Rock	20/10/2017	499934	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Nov 2017	13/10/2017	500137	378.96	75.79	454.75	Juice Billing Solutions	J238
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Phone	C Support Services	Mobile calls Sept 2017	13/10/2017	500138	291.88	58.38	350.26	Juice Billing Solutions	J238
Broads Authority	CCH	Conservation of Cultural Heritage	Other projects - External cont	S Supplies & Services	Match funding for 'Great place	20/10/2017	500127	1000.00	0.00	1000.00	Great Yarmouth Borough Council	G015
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Injury - July -Sept.	27/09/2017	499152	2815.50	0.00	2815.50	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Conferences	E Employee Related	Conference rate for MP T	21/09/2017	498728	625.00	0.00	625.00	South Downs National Park	S497
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	S Supplies & Services	Norfolk Broads HRA -Final invo	06/09/2017	499955	2575.00	515.00	3090.00	Footprint Ecology	F220
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	T Transport related	Citroen BJ17 XJZ Car Rental -2	23/10/2017	499974	392.00	78.40	470.40	First Self Drive Limited	F029
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Repa	S Supplies & Services	5 x PPE Single Door Lockers	20/10/2017	500231	360.35	72.07	432.42	Rexel UK Limited	P091
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning Contract -Oct.2017	31/10/2017	502698	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Workshop Elect.14/7 to 16/10/1	18/10/2017	499965	1464.67	292.93	1757.60	Scottish Hydro Electric	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	S Supplies & Services	Alteration of electricity supp	20/10/2017	499942	2451.60	0.00	2451.60	UKPN Operations Connections	U008
Broads Authority	CSS	Recharged Support Costs	Premises - Ludham - Rates	P Premises Related	NNDR Rates Ludham 17/08/17 - 3	09/10/2017	499713	5403.70	0.00	5403.70	North Norfolk District Council	N006
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Poster Design, illustration an	10/10/2017	499727	1750.00	350.00	2100.00	A Fine Studio	A064
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Licensing right for white wate	10/10/2017	500030	657.49	0.00	657.49	Minden Pictures	M067
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	4 Argus pro auto harness red 4	06/10/2017	499415	420.00	84.00	504.00	Baltic Safety Products UK Ltd	B601
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	E Employee Related	Added Years	27/09/2017	499151	411.45	0.00	411.45	Norfolk Pension Fund	N118
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Monthly medicom contract 2017/	03/10/2017	498697	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - C	E Employee Related	Conference rate for JP	21/09/2017	498726	625.00	0.00	625.00	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	Safety - Accommodation (Hotels	E Employee Related	LM - The Bath Arms 24/09 SB	08/10/2017	500068	320.83	64.17	385.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Clean	P Premises Related	Cleaning Neatishead Toilets -O	31/10/2017	502699	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	RMT	Recreation Management and Transport	Site Maint - Contractor Servic	S Supplies & Services	Brickwork Repair Project -Slip	24/10/2017	500203	3284.55	656.91	3941.46	NF Coverdale Ltd	C505
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contractor Servic	S Supplies & Services	Brickwork Repair - Slipway, So	24/10/2017	500204	2956.80	591.36	3548.16	NF Coverdale Ltd	C505
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Emptying Waste Containers -1/9	30/09/2017	499179	420.00	84.00	504.00	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - CEO - Trainin	E Employee Related	Certified EU General Data Prot	20/10/2017	499923	495.00	99.00	594.00	IT Governance Limited	I031
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	5 day site management safety t	02/10/2017	498709	495.00	99.00	594.00	MSM Safety Management Services	M284
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Training Courses - 2x Crane/Ba	09/10/2017	499723	1860.00	372.00	2232.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	3x Lift Truck Training 18-20/0	25/09/2017	499724	675.00	135.00	810.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	NPTC Pole Runner 1/12/17 for J	17/10/2017	499894	280.00	0.00	280.00	Easton & Otley College	E063
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Pesticides Foundation, Hand He	20/10/2017	499919	1660.50	0.00	1660.50	Easton & Otley College	E063
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	LM - Jarrolds Time Management	08/10/2017	500073	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	B+E Trailer Training & Test Fe	27/10/2017	500230	380.00	0.00	380.00	17 Plus Driving Tuition Ltd	P315
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Whitlingham Adventure Activity	27/09/2017	499148	466.67	93.33	560.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Room Hire & Catering and Tube	25/10/2017	500229	1536.67	307.33	1844.00	Norfolk Snowsports Club Ltd	N148
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Contract	S Supplies & Services	Landscape architect consultanc	19/10/2017	500125	5098.58	1019.72	6118.30	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Telephones - Support & Maint C	C Support Services	Annual maint for telephone sys	28/09/2017	498712	2950.00	590.00	3540.00	Octagon Communications Ltd	O052
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Octagon Line Rental -Oct.2017	06/10/2017	499156	431.16	86.24	517.40	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Additions	T Transport related	Vauxhall Meriva AV61 BWZ	12/10/2017	499419	4890.00	0.00	4890.00	Walters Motor Group	W064
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	T Transport related	Full Service & Front Brake Pad	11/08/2017	499147	284.75	56.96	341.71	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Purchase cost of AO67 KTL	23/10/2017	499738	13695.00	2739.00	16434.00	Thurlow Nunn (JV) Ltd	T061
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Tax for AO67 KTL	23/10/2017	499739	295.00	0.00	295.00	Thurlow Nunn (JV) Ltd	T061
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	T Transport related	15/7 - 14/8/17	15/10/2017	499956	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	T Transport related	11/11 - 10/12/17	16/10/2017	499957	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Waarior Gloves, Sweatbands, Sa	19/10/2017	499958	277.62	55.53	333.15	Mainman Supplies Ltd	H073
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	S Supplies & Services	3000L gas oil	04/10/2017	500193	1492.20	298.44	1790.64	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	T Transport related	October lease payment	02/10/2017	500035	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	S Supplies & Services	6x FP600A, 6x FP600B Slowrise,	12/10/2017	499730	2983.80	0.00	2983.80	Eco Polyurethane Systems Ltd	P046
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	T Transport related	October lease payment	26/10/2017	500036	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	T Transport related	October lease payment	27/10/2017	500034	2436.92	0.00	2436.92	JCB Finance Ltd	J041
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	S Supplies & Services	DH - Selby Engineering 4 x RUD	08/10/2017	500058	518.88	0.00	518.88	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P Premises Related	50% Cleaning Contract -June 20	20/10/2017	499907	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P Premises Related	50% Cleaning Contract -July201	20/10/2017	499909	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P Premises Related	50% Cleaning Contract -August	20/10/2017	499911	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P Premises Related	50% Cleaning Contract -Sept.20	20/10/2017	499913	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P Premises Related	50% Cleaning Contract -Oct.201	20/10/2017	499915	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Electricity	P Premises Related	Elect.Whitlingham -1/9 - 30/9/	05/10/2017	499178	669.52	133.90	803.42	Scottish Hydro Electric	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	P Premises Related	Rent of Whitlingham Visitor Ce	01/10/2017	499182	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	S Supplies & Services	Sponsorship of Broadsbeat 2017	02/10/2017	499931	2500.00	500.00	3000.00	Norfolk Constabulary	N065
Broads Authority	REV	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	P Premises Related	50% Cleaning Contract -June 20	20/10/2017	499908	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	REV	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	P Premises Related	50% Cleaning Contract -July 20	20/10/2017	499910	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	REV	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	P Premises Related	50% Cleaning Contract -August	20/10/2017	499912	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	REV	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	P Premises Related	50% Cleaning Contract -Sept.20	20/10/2017	499914	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	REV	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	P Premises Related	50% Cleaning Contract -Oct.201	20/10/2017	499916	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin rental/emptying for Sept 2	01/10/2017	498716	820.50	164.10	984.60	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Security &	P Premises Related	Annual maintenance and dualcom	22/08/2017	499867	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	S Supplies & Services	Emptying Waste Containers - 1/	30/09/2017	499180	336.36	67.27	403.63	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning Contract -Oct.2017	31/10/2017	502695	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Business Improvement District	10/10/2017	499832	635.00	0.00	635.00	Norwich City Council	N003