

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Registration Mark Stickers -21	15/08/2016	422336	290.00	58.00	348.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Contributi	Supplies & Services	Service level agreement for Hi	13/06/2016	411914	3500.00	0.00	3500.00	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Use of 4 images for displays (11/08/2016	413450	800.00	160.00	960.00	Nature Picture Library	N252
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 4/4/16	08/08/2016	413493	277.30	55.46	332.76	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 18.08.16	22/08/2016	420095	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Norfolk & Suffolk Planning Ski	18/08/2016	418621	2000.00	400.00	2400.00	Anglia Ruskin University	A230
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NP Law fees - counsels fees fo	29/06/2016	417578	250.00	50.00	300.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal Counts of Prymnesium Par	08/08/2016	413551	375.00	0.00	375.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Dumper -18/8 -28/8/16	26/08/2016	424606	392.00	78.40	470.40	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Dredging - Staff Recruitment	Support Services	Adverts for Operations Technic	31/08/2016	424623	1444.00	288.82	1732.82	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	Supplies & Services	Electricity 22.03.16 - 23.06.1	24/06/2016	411224	512.47	102.49	614.96	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Elect.ECP Hoveton -18/5 -18/8/	23/08/2016	422393	404.88	80.97	485.85	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Lifting Liana in/out of the wa	01/08/2016	411241	360.00	72.00	432.00	Richardsons Leisure Ltd	R271
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Hard Rain playing at Picnic in	23/07/2016	417567	350.00	0.00	350.00	Chris Porter	P297
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	1 day level survey	08/08/2016	413462	475.00	95.00	570.00	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	29 days conservation mowing at	03/08/2016	413492	4930.00	0.00	4930.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	First quarterly invoice for th	27/07/2016	413497	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	July transaction charges	31/07/2016	422776	598.54	0.00	598.54	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	Hepatitis Vaccinations & HAVS	16/08/2016	419002	595.30	0.00	595.30	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	JE - Display Wizard 3x4 EventP	08/08/2016	422887	479.00	95.80	574.80	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Laser Scan Surveys at Strumpsh	19/08/2016	418620	6250.00	1250.00	7500.00	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Norfolk FWAG July claim	31/07/2016	413464	1120.00	0.00	1120.00	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	South Yare Wildlife Group Webs	18/08/2016	418638	400.00	0.00	400.00	Jemmett Fox Media Limited	J251
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Website Design & Training for	17/08/2016	418998	500.00	0.00	500.00	Sonia Marshall	M306
Broads Authority	Conservation of Cultural Heritage	HLF - Entertainment - contr fr	Supplies & Services	Tea/coffee, high teas	28/07/2016	411896	397.50	0.00	397.50	Acle Social Club	A047
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	Landscape Character Assessment	15/08/2016	419000	3000.00	600.00	3600.00	Norwich City Council	N003
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Employee Related	B&E training course for Will B	01/08/2016	411228	335.00	0.00	335.00	NDL Norwich Driving Lessons	N052
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management Referrals	16/08/2016	419001	325.00	0.00	325.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Short period renewal policy we	26/07/2016	413500	23899.46	0.00	23899.46	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	6 month renewal premium (Ei 09	24/08/2016	420120	502.70	100.54	603.24	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	6 month renewal premium on pol	24/08/2016	420123	29524.08	0.00	29524.08	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	6 month renewal premium on pol	24/08/2016	420125	724.73	0.00	724.73	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	6 month renewal premium on pol	24/08/2016	420121	5258.45	0.00	5258.45	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	6 month renewal premium on pol	24/08/2016	420122	13689.02	0.00	13689.02	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/8 -17/9/16	17/08/2016	419019	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	40 x Blackberry Silver CAL So	31/07/2016	418626	516.80	103.36	620.16	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copiers Lease -12/9 -11/12/16	12/08/2016	419011	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	782.81 Litres Diesel	03/08/2016	424563	567.21	113.44	680.65	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	RR - 4 QD 300 Speed Controller	08/08/2016	422904	253.75	50.75	304.50	Barclaycard	B001
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fees for May 2016	29/06/2016	417574	3812.50	762.50	4575.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fees for June 2016	29/07/2016	417579	3299.12	659.82	3958.94	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fees for May 2016	29/06/2016	417575	1187.50	237.50	1425.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fees for June 2016	29/07/2016	417580	1700.88	340.18	2041.06	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Hire of wherry for trip 08.06.	01/08/2016	411220	300.00	0.00	300.00	Wherry Yacht Charter Charitable Trust	W163
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Hire of wherry for trip on 21.	01/08/2016	411221	400.00	0.00	400.00	Wherry Yacht Charter Charitable Trust	W163
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Equip	Supplies & Services	Hire of fence panels 1-31/7/16	31/07/2016	413485	344.40	68.88	413.28	Speedy Asset Services Limited	S419
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Equip	Supplies & Services	Hire of 1.5T excavator for Jul	31/07/2016	417571	630.00	126.00	756.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	500 Traxeyes with fixing pins	17/05/2016	413470	2500.00	0.00	2500.00	G Illuminations Ltd	G056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms-Contracto	Supplies & Services	Fabricate & Supply S/S Sinkers	26/07/2016	418632	560.00	0.00	560.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Polkey's Mill-Contrac	Supplies & Services	Supply Steel & Weld Exposed Ar	26/07/2016	418633	1050.00	0.00	1050.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Supply Dive Team to carry out	15/08/2016	419006	1500.00	300.00	1800.00	Red7 Inshore Diving Ltd	R278
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	29/08/2016	422758	1000.00	0.00	1000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -Sept.2016	15/08/2016	418982	360.44	72.08	432.52	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -July 2016	15/08/2016	418983	407.98	81.60	489.58	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Supply Weed Cutter & Operative	29/07/2016	418618	1100.00	220.00	1320.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for island cottage 18.05.	01/08/2016	411196	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Aggr	Supplies & Services	20 tons Type One Granite	15/08/2016	418622	440.00	88.00	528.00	TG Askew	T053
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Rent for Buttles Barn	05/08/2016	411915	6000.00	0.00	6000.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - August 201	31/08/2016	422380	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	CCTV installation	23/08/2016	423361	2998.00	599.60	3597.60	Dragon Security Systems	D027

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-Site M	Supplies & Services	126 x 47x100mm C16 P4E & 12 x	03/08/2016	418627	291.54	58.31	349.85	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	3 steel work benches	23/08/2016	420110	690.00	138.00	828.00	Catton's Fabrications	C521
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	10 x Inkjet Paper Prints Mount	17/08/2016	418634	999.88	199.98	1199.86	GGS Photo Graphics Ltd	G019
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Various oxford shirts/ladies s	20/07/2016	411257	429.90	85.98	515.88	Main Man Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease cost 04.07.16 - 03.08.16	03/08/2016	413491	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Totally Broads Craft Activitie	26/08/2016	424620	450.00	0.00	450.00	Jonathan Tyler	T033
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Call Outs to Visitor Block 20/	24/05/2016	424622	341.68	68.34	410.02	Waveney's	W007
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Accom	Supplies & Services	Hire of 4 picnic boats on 17.0	05/08/2016	413463	333.33	66.67	400.00	Herbert Woods LLP	H149
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vehic	Supplies & Services	Coach hire 17.09.16 Norwich to	11/08/2016	413483	250.00	0.00	250.00	Marets Chariots	M288
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA Pension deficit 2016/17	19/08/2016	418999	137000.00	0.00	137000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	31/08/2016	422381	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	Build/erect fence at Horstead	23/08/2016	423348	715.00	0.00	715.00	Broadwurz Piling & Dredging Services	B091
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin exchange services for July	31/07/2016	413489	464.50	92.90	557.40	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Barton Broad-Equipt	Supplies & Services	Hire of scaffolding	05/08/2016	413487	375.00	75.00	450.00	Eastern Counties Access Solutions	E035
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	RG - ACAS Annual seminar 16/9	08/08/2016	422890	350.00	0.00	350.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 lift truck training days 27	17/08/2016	417546	900.00	180.00	1080.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 training days - welding cour	16/08/2016	417550	650.00	130.00	780.00	TTA	T009
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for August/other c	05/08/2016	413467	468.16	93.63	561.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	20% of £2752 - Outdoors 16-19.	31/03/2016	411227	550.40	110.08	660.48	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Updates to 'Enjoy the Broads'	22/08/2016	420114	400.00	80.00	480.00	Cool Places Ltd	C503
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full Service,Water in Footwell	25/08/2016	424611	332.85	66.57	399.42	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Full Service & Check Cutting O	25/08/2016	424609	279.60	55.92	335.52	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/9 -10/10/16	16/08/2016	418994	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	30.64 ton stone rejects	30/07/2016	411246	576.34	115.26	691.60	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	22/08/2016	420495	1285.20	257.04	1542.24	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	August lease payment	03/08/2016	422785	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 aquatic weed harvester	31/07/2016	411252	8928.80	1785.76	10714.56	Kingcombe Aquacare Ltd	K010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Move 1 digger from Horning to	31/07/2016	413481	400.00	80.00	480.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Flights	Supplies & Services	RR - Flybe Airfare Stornoway 2	08/08/2016	422901	1357.42	0.00	1357.42	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Tow hook, heavy duty hitch eye	25/08/2016	423352	479.27	95.85	575.12	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	10% deposit for Berkenheger We	06/08/2016	413477	3000.00	0.00	3000.00	The Seaweed Company Scotland Ltd	S107
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Port+Mooring+Storage fees, Lif	29/07/2016	418617	22815.00	0.00	22815.00	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	August lease payment	26/08/2016	422786	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Service on JCB	30/08/2016	423347	388.82	77.76	466.58	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Shot blasting decks and upperw	03/08/2016	411191	600.00	0.00	600.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Shot blasting decks and upperw	03/08/2016	411192	600.00	0.00	600.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	1 control panel & wiring loom	04/08/2016	411908	693.50	138.70	832.20	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Eber D2 marine heater kit 24v	04/08/2016	413495	1134.00	226.80	1360.80	Moonfleet Marine Ltd	M153
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bubble Bottles, Woody the Worm	17/08/2016	418993	286.48	57.30	343.78	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	119 x Various Books & Sticker	24/08/2016	424605	334.31	0.00	334.31	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Hov-Signage (incl	Supplies & Services	2 flags/bases	05/08/2016	413448	330.00	66.00	396.00	Skynasoars Ltd	S109
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP visitor centre 2-30.06.16	26/08/2016	423363	714.99	142.99	857.98	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham -1/6 -23/8/1	24/08/2016	422761	677.92	135.58	813.50	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards the cost o	11/08/2016	413449	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying for July 2	31/07/2016	411912	585.30	117.06	702.36	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -1/6 -17/8/16	18/08/2016	419014	404.85	80.97	485.82	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Supplies & Services	Annual Maintenance & Dualcom M	17/08/2016	422339	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin exchange services for July	31/07/2016	413490	343.72	68.74	412.46	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS 06.05.16 - 11.08.16 water	11/08/2016	417539	611.28	0.00	611.28	Anglian Water	A006
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -August 2016	31/08/2016	422382	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge 24.06.16 - 28.0	15/08/2016	417573	4341.96	868.39	5210.35	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Undercharge from 25/3/16	15/08/2016	419025	623.25	124.65	747.90	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Oil painting - Royal Norfolk S	27/07/2016	413506	745.00	0.00	745.00	Linda H Matthews Artist	B090