

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	Estates surveyor fees	31/08/2016	427555	848.25	169.65	1017.90	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Estate surveyor fees July - Ro	29/07/2016	430754	568.00	113.60	681.60	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Estates surveyor fees July - N	29/07/2016	430756	502.75	100.55	603.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - THC - Consilt & P	Premises Related	Building surveyor fees	31/08/2016	427554	974.50	194.90	1169.40	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Building surveyor fees July -	29/07/2016	430763	1592.50	318.50	1911.00	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Hoveton - Consult	Premises Related	Building surveyor fees	31/08/2016	427553	342.75	68.55	411.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Hoveton - Consult	Premises Related	Building surveyor fees July -	29/07/2016	430760	294.00	58.80	352.80	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Building surveyor fees	31/08/2016	427558	294.00	58.80	352.80	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Building surveyor fees July -	29/07/2016	430762	441.00	88.20	529.20	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Beccles-Consultancy	Premises Related	Building surveyor fees	31/08/2016	427562	539.25	107.85	647.10	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	Building surveyor fees	31/08/2016	427551	1335.50	267.10	1602.60	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	Building surveyor fees July -	29/07/2016	430757	1029.00	205.80	1234.80	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham Boatshed -	Premises Related	Building surveyor fees	31/08/2016	427557	546.75	109.35	656.10	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Buttle Barn-Consult	Premises Related	Building surveyor fees	31/08/2016	427563	616.13	123.23	739.36	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Buttle Barn-Consult	Premises Related	Building surveyor fees July -	29/07/2016	430761	269.50	53.90	323.40	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Barton CP-Consultan	Premises Related	Building/estates surveyor fees	31/08/2016	427564	889.25	177.85	1067.10	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Ranworth TIC-Consul	Premises Related	Building surveyor fees	31/08/2016	427559	864.75	172.95	1037.70	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt -How Hill-Consult &	Premises Related	Building surveyor fees	31/08/2016	427556	386.50	77.30	463.80	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	Premises Related	Building surveyor fees	31/08/2016	427561	375.50	75.10	450.60	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-DYard Bshed	Premises Related	Building surveyor fees	31/08/2016	427552	578.25	115.65	693.90	Concertus Design & Property Consultants	C061
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Broads plan diagram, Broads Ec	29/09/2016	430830	400.00	0.00	400.00	R Murray	M030
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for August 2016	26/08/2016	427546	2172.50	434.50	2607.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Yare-Aggregate	Supplies & Services	19.06 graded crushed concrete	01/09/2016	427549	380.25	76.05	456.30	EE Green & Son Ltd Plant Hire	E037
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of nato floats, 3T excava	30/09/2016	430833	1170.00	234.00	1404.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Tim	Supplies & Services	315 x 2.4mx75-100mm ptd cundy	26/09/2016	430744	4072.50	814.50	4887.00	Ellpro Timber Ltd	E042
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -July to Sept.2016	28/09/2016	431552	407.37	0.00	407.37	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fare London 28/9,5/10,12/	14/09/2016	430487	460.50	0.00	460.50	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 08.09.16	12/09/2016	427537	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.services - Hickling (15/09/2016	427618	4000.00	800.00	4800.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	45 Emlite RFID card meters	13/09/2016	427534	4590.00	0.00	4590.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	50 meter cards with serial num	13/09/2016	427535	1368.00	0.00	1368.00	Camax UK Ltd	C057
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2016	430465	639.03	0.00	639.03	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 06/06 to 04/09	12/09/2016	430468	1473.45	0.00	1473.45	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham Marsh-Too	Supplies & Services	2 600mmx6m twinwall pipe	05/09/2016	427572	411.08	82.22	493.30	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	10 days contract work at Hulve	29/09/2016	430829	1700.00	0.00	1700.00	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	12 days hand mowing and sedge	06/09/2016	425875	2040.00	0.00	2040.00	William Burgess	B388
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	Contribution towards the creat	05/09/2016	425880	1000.00	0.00	1000.00	Phoebe Halstead	H047
Broads Authority	Conservation of Cultural Heritage	HLF - Prof fees - contr from r	Supplies & Services	Final payment - Consultancy Se	28/08/2016	426782	8228.75	1645.75	9874.50	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Project wor	06/09/2016	425879	4000.00	0.00	4000.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	One third share of Brushcutter	19/09/2016	427638	295.00	0.00	295.00	The Green Man Tree Surgeon	P309
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments (DM, RC), Hep	20/09/2016	427801	271.10	0.00	271.10	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Fees for the following dates 2	12/09/2016	427578	600.00	0.00	600.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	XpertHR UK Standard+ Add On Lo	28/09/2016	431558	1690.00	338.00	2028.00	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Various ink/toner/cleaning car	21/09/2016	430834	607.98	121.60	729.58	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	50% Applications upgrade consu	23/08/2016	430745	5000.00	1000.00	6000.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband internet charges 18.	19/09/2016	430726	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Short Period Renewal 1/6/16-30	24/08/2016	427653	25673.87	0.00	25673.87	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Fuel Filter	15/09/2016	431556	262.13	52.43	314.56	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw feetime charges for July	31/08/2016	427795	2981.27	596.25	3577.52	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw July disbursements couns	31/08/2016	427797	4735.00	947.00	5682.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw feetime charges for July	31/08/2016	427796	2018.73	403.75	2422.48	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Travel	Employee Related	EG - Flybe Airfare Inverness 1	08/09/2016	430509	361.23	0.00	361.23	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Bevel gearbox with thrust base	23/09/2016	430717	436.00	87.20	523.20	Auma Actuators Limited	A241
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Work to Mutford Lock	27/09/2016	430849	456.30	91.26	547.56	Prior Diesel Ltd	P018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms-Contracto	Supplies & Services	Replacement of 2 x Fenders	12/09/2016	427610	650.00	0.00	650.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Polkey's Mill-Contrac	Supplies & Services	Repairs to Fenders	12/09/2016	427611	700.00	0.00	700.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	21/09/2016	427768	337.00	0.00	337.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Water charge for Ranworth Stai	21/09/2016	430724	586.69	0.00	586.69	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -Qtly Rent du	01/09/2016	426806	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Aug.2016	20/09/2016	431538	366.54	73.31	439.85	Juice Billing Solutions	J238

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	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -Oct.2016	20/09/2016	431537	360.44	72.09	432.53	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	47 x 50mm sawn spruce two way	30/08/2016	427571	783.00	156.60	939.60	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury -July -Sept.20	28/09/2016	431554	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Conferences	Supplies & Services	50% Deposit for Broads Forum S	27/09/2016	431555	546.25	109.25	655.50	Norwich City Football Club PLC	N028
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Service/parts, remove/install	21/09/2016	427754	429.43	85.89	515.32	Mercedes Benz Robinsons Motor Group	M240
Broads Authority	Recreation Management and Transport	Practical Maint - Flights	Employee Related	EG - Flybe Airfare Inverness 1	08/09/2016	430508	361.23	0.00	361.23	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Work on Norfolk Strategic Fram	18/08/2016	427543	5000.00	1000.00	6000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for September	30/09/2016	430824	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Supply and install fencing and	09/09/2016	427536	3100.00	620.00	3720.00	Waveney Fencing	W237
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchange	17/09/2016	427800	350.00	70.00	420.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Works re workshop refurb	29/09/2016	430832	6807.08	1361.42	8168.50	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Public works loan half yearly	02/09/2016	425897	4018.68	0.00	4018.68	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Public works loan half yearly	02/09/2016	425896	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Commission for days shoot at R	01/09/2016	425894	345.00	0.00	345.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Tools & Equ	Supplies & Services	Phantom 4 Quadcopter inc Batte	20/09/2016	427665	1124.17	224.83	1349.00	HexCam Ltd	H036
Broads Authority	Promoting Understanding	Public Relations - Materials &	Supplies & Services	200 x Wooden Twisters USB Flas	12/09/2016	427644	660.00	132.00	792.00	Secure Living Limited	S533
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years - July -Sept.2016	28/09/2016	431553	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	Coastal station radio (UK) lic	01/09/2016	425892	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Support Services	Mast Rental - 2/10/16 - 1/10/1	15/09/2016	427628	465.10	93.02	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contribution from re	Transport related	New vehicle costs reg no AU66	23/09/2016	430731	19670.93	3934.19	23605.12	Toyota GB PLC	T013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contribution from re	Transport related	First registration fee/12 mont	23/09/2016	430732	285.00	0.00	285.00	Toyota GB PLC	T013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/8 - 3/9/16	04/09/2016	426789	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - F	Employee Related	EG - Flybe Airfare Inverness 1	08/09/2016	430507	361.23	0.00	361.23	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Empty skip of fibre glass boat	10/09/2016	427626	319.80	63.96	383.76	Pips Skips Ltd	P031
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	26 bin exchanges at Ranworth s	31/08/2016	425872	385.60	77.12	462.72	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for September	30/09/2016	430825	345.09	69.02	414.11	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 trainee Safe use of pesticid	02/09/2016	425895	389.60	77.92	467.52	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Farmyard Development Training	30/09/2016	431534	1850.00	370.00	2220.00	Acorus Rural Property Services Ltd	A284
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for September/oth	09/09/2016	427568	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland National Quality	26/09/2016	430844	381.60	0.00	381.60	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Hook	15/09/2016	427569	301.17	60.23	361.40	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	01/09/2016	430793	284.30	56.86	341.16	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11.10.16 - 10.11.1	16/09/2016	430768	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	16/09/2016	430770	1308.74	261.74	1570.48	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1879L gas oil	25/08/2016	430780	831.46	41.57	873.03	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Service & Exchange Fire Exting	08/09/2016	426800	373.00	74.60	447.60	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	18v Combi Hammer Drill + Charg	19/09/2016	431548	251.90	50.38	302.28	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Waste Disposal	Supplies & Services	Disposal of oil booms	20/09/2016	430727	350.00	70.00	420.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Clearance of Propellers	15/09/2016	427617	300.00	60.00	360.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	12 Conveyor bars, back plates,	02/09/2016	425893	515.30	103.06	618.36	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	Sept lease payment	26/09/2016	430455	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	Sept lease payment	01/09/2016	430454	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	180 x Collins Nature Guides	24/08/2016	427605	295.20	0.00	295.20	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	300 x Pewter Pins	25/08/2016	427649	315.00	63.00	378.00	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	276 x East Anglian Cards & 48	25/09/2016	431535	319.80	63.96	383.76	Art Age Publishers Ltd	A266
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/7 - 31/7	08/09/2016	427630	624.64	124.92	749.56	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/8 - 31/8/	08/09/2016	427631	586.21	117.24	703.45	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	VHF SCR courses on 2/9/16 for	08/09/2016	425890	694.99	0.00	694.99	A P Royall	B078
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Employee Related	75 lunches 17.09.16 celebratio	17/09/2016	427788	553.75	110.75	664.50	Fired Up Food Company Ltd	F217
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broads Beat 201	22/08/2016	427550	2500.00	500.00	3000.00	Norfolk Constabulary	N065
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 03.06.16 -	29/09/2016	425909	4033.50	806.70	4840.20	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Quarterly rent in advance 29.0	29/09/2016	425907	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for September	30/09/2016	430826	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge on account 29.0	29/09/2016	425906	4341.96	868.39	5210.35	Venturi Investments Ltd	V008
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	16 bin exchanges at NYS for Au	31/08/2016	425873	448.48	89.70	538.18	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin empty/rental for August	28/08/2016	425885	640.20	128.04	768.24	Norse Waste Solutions	N045