

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 invoice 01-20841 Consultan	30/06/2015	327740	252.50	0.00	252.50		0
Broads Authority	Recharged Support Costs	Asset Mgmt - Horning Waterwork	Premises Related	NPS invoice 01-20841 Consultan	30/06/2015	327742	254.59	0.00	254.59		0
Broads Authority	Recharged Support Costs	Asset Mgmt - Irstead-Consult &	Premises Related	NPS invoice 01-20841 Consultan	30/06/2015	327745	297.00	0.00	297.00		0
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Wood -	Premises Related	NPS invoice 01-20841 Consultan	30/06/2015	327743	321.09	0.00	321.09		0
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Mink Managemen	17/06/2015	323311	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	N132-M030 72v Nexus Marine Dri	12/06/2015	322567	672.48	134.50	806.98	Comlec Units Ltd	C515
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3 x sets Vinyl Digital Vehicle	12/06/2015	320772	2542.50	508.50	3051.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Services -May 2	29/05/2015	322351	2135.00	427.00	2562.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photograph Broads Launch at St	04/06/2015	316533	373.50	0.00	373.50	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	4000 x 12pp DL Leaflets "How H	08/06/2015	320782	503.00	0.00	503.00	Gallpen Press Limited	G007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Insertions -BA/20	30/05/2015	320773	520.56	104.11	624.67	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions -BA/2015/0131/0	15/06/2015	320783	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Advert - Planning	22/06/2015	323638	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -BA/2015/	25/06/2015	324182	277.30	55.46	332.76	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	ECP NYS -18/2 -28/5/15	02/06/2015	316498	1730.03	346.00	2076.03	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Charging Post repairs at Reedh	18/06/2015	322348	526.57	105.31	631.88	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Whitlingham - Electricit	Premises Related	ECP -Whitlingham -26/2 -5/6/15	09/06/2015	320436	262.61	13.13	275.74	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	EDP Advert -Finance & Senior F	30/05/2015	320774	398.00	79.60	477.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -May 2015	28/05/2015	316484	424.85	84.97	509.82	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA Publications Subscriptio	11/06/2015	320185	3250.00	650.00	3900.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -June 2015	26/06/2015	324195	495.17	99.03	594.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May transaction charges	31/05/2015	323111	1279.39	0.00	1279.39	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 02/03/15 to 07	15/06/2015	323113	1866.84	0.00	1866.84	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Geldeston Mead-Contra	Supplies & Services	65m of 3strand post & Wire to	02/06/2015	320198	340.00	68.00	408.00	J.Earl Fencing Ltd	E230
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Hazardous Waste Contract -28/6	02/06/2015	316532	589.74	117.95	707.69	Initial Medical Services Ltd	I013
Broads Authority	Recharged Support Costs	H & SW - Office Equipment (Pur	Supplies & Services	Chair with added lumbar	09/06/2015	320218	283.00	56.60	339.60	Saber Daynes	S041
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 x Blackberry Q5 Handsets	13/05/2015	322342	831.39	166.28	997.67	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	20 x HP Probook 450 G2 15.6" L	17/06/2015	322373	5980.60	1196.12	7176.72	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Web Server Support -enjoythebr	03/06/2015	316535	3180.00	636.00	3816.00	Neon Tribe	N007
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband 18/6 - 17/7/15	17/06/2015	323632	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal policy 1/6/15 - 31/5/1	22/06/2015	323636	41619.49	0.00	41619.49	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	463.23 Litres Diesel	19/06/2015	324177	370.58	18.53	389.11	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Turbocharger S200W	16/06/2015	322396	935.00	187.00	1122.00	Turbocharger Service (UK) Ltd	T021
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Perusing papers & Advising in	08/06/2015	320826	350.00	70.00	420.00	Mr Timothy Leader	L238
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime charges -April 2	10/06/2015	322379	6232.38	1246.47	7478.85	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -April 2	10/06/2015	322381	288.38	57.68	346.06	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Counsel's Fees -April 2015	10/06/2015	322382	600.00	120.00	720.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Recharge 58 nights mooring of	31/05/2015	316544	628.33	125.67	754.00	Sentinel Leisure Trust	S477
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement - Ap	18/06/2015	323631	2201.11	440.22	2641.33	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hire of 100ton crane, Mutford	02/06/2015	316551	1904.50	380.90	2285.40	Wavetrade Ltd	W241
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Supply team of Divers -11-15/8	15/06/2015	322399	18850.00	3770.00	22620.00	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hire of Plant & Equipment	15/06/2015	322400	4458.80	891.76	5350.56	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	44.1 x 75x225mm Sawn Redwood 2	12/05/2015	316524	873.99	174.80	1048.79	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	237.6 x 75x225mm & 118.8 x 75x	03/06/2015	322344	4119.60	823.92	4943.52	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	74 x Self Coloured Flat Plate	02/06/2015	316467	577.20	115.44	692.64	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	500 x HDG 6x42x24mm G30 Chain,	20/06/2015	324174	602.50	120.50	723.00	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Contrac	Supplies & Services	64m of 2Rail 87x38 Rails on 1.	02/06/2015	320197	1375.00	275.00	1650.00	J.Earl Fencing Ltd	E230
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Contrac	Supplies & Services	100 x 7mx75mmx225mm Ekki Sheet	23/06/2015	324203	17229.00	3445.80	20674.80	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Perci's Island- Lease	Supplies & Services	Rent Perci's Island - 11/7/15	02/06/2015	316459	1113.58	222.72	1336.30	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Woodbastwick-lease co	Supplies & Services	Rent Ferry Road - 11/7/15 - 10	02/06/2015	316460	1009.96	201.99	1211.95	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -Qtly rent in	01/06/2015	324685	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 x3mph repeater signs 600mm &	28/05/2015	320788	640.00	128.00	768.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	18 x Name Badge with Clip Fast	25/06/2015	324183	301.45	60.29	361.74	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -April 2015	05/06/2015	322366	487.12	97.41	584.53	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -May 2015	15/06/2015	324687	605.70	121.13	726.83	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -June 2015	05/06/2015	322365	290.93	58.19	349.12	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -July 2015	15/06/2015	324686	285.43	57.09	342.52	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	MCA5P Executive Commanders Oil	27/05/2015	316456	432.00	86.40	518.40	Braemar Howells Limited	H286
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	Personnel and equipment for Ti	27/05/2015	323301	2515.00	503.00	3018.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	RG - Mercedes Benz engine repa	08/06/2015	323275	496.25	99.25	595.50	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Contribution -Recreation Press	01/06/2015	316485	1320.00	0.00	1320.00	Norfolk County Council	N002

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -June 2015	30/06/2015	324178	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	RR - JT Direct Swann outback	08/06/2015	323296	264.79	0.00	264.79	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Hire Water Dispenser Unit - 24	29/04/2015	316492	350.00	70.00	420.00	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Storage tent	22/06/2015	323303	3881.38	0.00	3881.38	Dancover A/S	D197
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 x A3 to DL Flyers	30/04/2015	316465	469.00	0.00	469.00	Eco Colour Print	E208
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Harrow 6ft Seat, Plaque & plaq	28/05/2015	320180	660.50	132.10	792.60	Britannic Garden Furniture Ltd	B026
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	Recharge cost of cleaner -1st	09/06/2015	320456	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/7 - 3/8/15	16/06/2015	324186	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	Recharge LGA Subscription 2015	20/04/2015	320187	1425.00	285.00	1710.00	Dartmoor National Park Authority	D052
Broads Authority	Recreation Management and Transport	Site Maint - Geldeston - Contr	Supplies & Services	65m of 3strand post & wire to	02/06/2015	320199	340.00	68.00	408.00	J.Earl Fencing Ltd	E230
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Exchanges -1/5	31/05/2015	320453	423.20	84.64	507.84	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatisheds Toilets -J	30/06/2015	324179	330.33	66.06	396.39	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	AED Training Course -11 delega	27/05/2015	316513	275.00	55.00	330.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	PRINCE Foundation & Practition	08/06/2015	316511	999.00	199.80	1198.80	The Knowledge Academy	K079
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	River & Wetland Management & M	11/06/2015	320219	250.00	50.00	300.00	Salix River & Wetland Services	S045
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -June 201	10/06/2015	320794	532.33	106.47	638.80	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	10 x Blackberry Q5 Handsets	13/05/2015	322341	468.61	93.72	562.33	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Updating of Enjoy the Broads s	11/06/2015	320780	600.00	120.00	720.00	Cool Places Ltd	C510
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Workshop and presentation 17/6	22/06/2015	323302	426.00	0.00	426.00	Cornwall Sustainable Tourism Project	C432
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Work at Dingy Dyke at Potter H	13/06/2015	320839	390.00	78.00	468.00	G & H Services	G198
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease rental - LC0407	17/06/2015	323308	384.24	76.85	461.09	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Supplies & Services	Replace Strain Gauge & Calibra	28/05/2015	320171	530.16	106.04	636.20	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/7 - 14/8/15	16/06/2015	324187	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/7 - 10/8/15	16/06/2015	324188	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil - 3300 litres	10/06/2015	323270	1565.85	313.17	1879.02	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly Mooring Fees at Fenderc	12/06/2015	322350	1000.00	200.00	1200.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Offload tubes, store & Load on	02/06/2015	316463	270.00	54.00	324.00	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator -11/5 -29/5/	31/05/2015	320202	450.00	90.00	540.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration: Tri-Axial Vibrati	29/05/2015	316458	500.00	100.00	600.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	40.86 tonne Secondary Aggregat	03/06/2015	316451	674.19	134.84	809.03	TG Askew	T053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	20.02 tonne Secondary Aggregat	08/06/2015	320169	330.33	66.07	396.40	TG Askew	T053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	2 X 13mm Black Insulated Ball	09/06/2015	324185	415.32	83.06	498.38	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	27 x 2" Pitch Conveyor Chain K	13/05/2015	316454	1492.07	298.41	1790.48	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Making up Cover & s/steel Fram	03/06/2015	320455	450.00	0.00	450.00	Wroxham Boat Covers	W308
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	RR - Adan Ltd MSW 75T Adan mot	08/06/2015	323293	256.97	51.39	308.36	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	June lease payment	26/06/2015	323115	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	June lease payment	03/06/2015	323114	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Short Walks in Norfolk, RSPB W	11/05/2015	316475	258.66	0.00	258.66	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Wildlife,Mallard Duck, Hedgeho	02/06/2015	320786	261.12	52.22	313.34	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Wildlife Bookmarks, Keyrings W	12/06/2015	320799	292.60	58.52	351.12	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Waterfrolic, Murky Waters, Wat	24/06/2015	324192	356.85	0.00	356.85	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Checked operation of suspended	18/06/2015	323305	310.82	62.16	372.98	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham TIC -2/5 -1/	09/06/2015	320438	686.86	137.37	824.23	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Recharge cost of cleaner -1st	09/06/2015	320184	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	First Aid Awareness Training C	27/05/2015	316514	250.00	50.00	300.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity -4/3 - 4/6/15	24/06/2015	322402	4326.59	865.32	5191.91	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Service Charge -24/6 - 28/9/15	24/06/2015	322404	3727.94	745.59	4473.53	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent -24/6 - 28/9/15	24/06/2015	322405	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -June 2015	30/06/2015	324180	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -20/2 -2/6/15	04/06/2015	316545	776.96	155.39	932.35	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Trave	Supplies & Services	SB - Norwich City Council 2 x	08/06/2015	323254	264.89	0.00	264.89	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin Emptying & Rental -May 201	31/05/2015	320215	438.00	87.60	525.60	Norse Waste Solutions	N045