

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 for May 2016	31/05/2016	394824	503.09	100.62	603.71	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Supplies & Services	3000 EVA floating keyrings	21/06/2016	398073	2315.00	463.00	2778.00	The TC Group Ltd	T254
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Moorings for Liana May to Octo	16/02/2016	396539	490.83	98.17	589.00	Porter & Haylett	P257
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Various stickers for boats: 20	31/05/2016	394796	494.00	98.80	592.80	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 x Toll Plain Vinyl Sheets	16/06/2016	397414	294.00	58.80	352.80	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for May 2016	27/05/2016	392566	1732.50	346.50	2079.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Grasshopper Banner Stand 800mm	20/06/2016	398920	400.00	80.00	480.00	GGs Photo Graphics Ltd	G019
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	5000 x Leaflets "Whitlingham C	16/06/2016	397424	542.00	0.00	542.00	Gallpen Press Limited	G007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Town & Country planning ad in	06/06/2016	394399	574.06	114.81	688.87	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS prof fees for May 2016 Gil	31/05/2016	394825	800.00	160.00	960.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Consultancy services re applic	31/05/2016	396526	583.33	116.67	700.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	Counsels fees for April 2016	15/06/2016	399826	13200.00	2640.00	15840.00	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NP Law fees for work in connec	15/06/2016	399827	9900.00	1980.00	11880.00	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -April -June 2016	28/06/2016	400524	407.37	0.00	407.37	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal counts of Prymnesium Par	12/06/2016	397426	375.00	0.00	375.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hydrographic survey at Hicklin	20/06/2016	398061	1795.00	359.00	2154.00	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Ot	Support Services	Notice to Mariners - Dredging	30/06/2016	400812	260.28	52.06	312.34	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Barn Owls, Wild Rabbits, Hedge	17/06/2016	397449	280.95	56.19	337.14	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Events - Consultancy & Prof Fe	Supplies & Services	Hire of TV screen, speaker, DV	23/06/2016	398041	500.00	0.00	500.00	L Duguay	D155
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Board painting and equipment c	03/06/2016	394311	250.00	0.00	250.00	Henry Boon	B080
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Hire of 40 silk flags and 150m	14/06/2016	396528	920.00	184.00	1104.00	Event Flag Hire Company	E041
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	SAB - Hotline 1,000 paper bags	08/06/2016	399538	494.10	98.82	592.92	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Signage	Supplies & Services	Design and make 4ft high lette	22/06/2016	398049	540.00	0.00	540.00	T Maughan	M055
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	EDP Advert - Notice to inspect	30/06/2016	400815	644.22	128.84	773.06	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May Transaction charges	31/05/2016	399516	1855.07	0.00	1855.07	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 07/03/16 to 05	13/06/2016	399517	1690.97	0.00	1690.97	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Other advertising	Support Services	EDP Advert for appointment of	30/06/2016	400814	405.60	81.12	486.72	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Visit to sedate ponies on 4th	31/05/2016	392274	979.99	196.00	1175.99	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Service period 28.06.16 - 27.0	03/06/2016	394805	617.03	123.40	740.43	Initial Medical Services Ltd	I013
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Project 4D : Burgh Castle Alma	13/06/2016	395926	906.71	0.00	906.71	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Norfolk FWAG -May Claim	31/05/2016	395927	1971.10	0.00	1971.10	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	LC - Canford Audio Tascam DR-	08/06/2016	399540	564.52	112.91	677.43	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 -18/6 -17/	17/06/2016	398916	273.00	54.60	327.60	Vodafone Limited	V007
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	National Parks Portal Subscrip	01/07/2016	400522	10000.00	2000.00	12000.00	National Parks UK Limited	A128
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	3 x Samsung Galaxy Tablets & 2	23/06/2016	398885	417.52	83.50	501.02	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel (757.77 L)	13/06/2016	396521	507.71	25.39	533.10	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	LEM-200-127 DC Motor & Heat Se	13/06/2016	397454	768.83	153.77	922.60	Lynch Motor Company Ltd	L030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Other Advertisin	Support Services	Public notice for sale of 3 ve	31/05/2016	394404	676.73	135.35	812.08	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fees for April 2016	15/06/2016	399822	3909.88	781.98	4691.86	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law charges case 30300 BA c	21/06/2016	399828	9974.73	1994.94	11969.67	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fees for April 2016	15/06/2016	399823	1090.12	218.02	1308.14	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire to How Hill for Nat	09/06/2016	395925	250.00	0.00	250.00	Marets Chariots	M288
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Mats	Supplies & Services	200 x M12x280 Cup Square Hex Z	30/06/2016	400810	531.27	106.25	637.52	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Timbe	Supplies & Services	145 meters 50x225mm u/s Redwoo	15/06/2016	397420	1669.09	333.82	2002.91	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	202.5 x 47x100mm Sawn Tanalise	13/06/2016	397418	289.58	57.92	347.50	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	790 x HDG 6x42x24mm G30 Chain	27/06/2016	400515	853.50	170.70	1024.20	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Replacement Level Switch for L	31/05/2016	397451	340.54	68.11	408.65	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Repair & refit of Sluice Gate	29/06/2016	400529	641.90	128.38	770.28	Prior Diesel Ltd	P018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Tools & Equipme	Supplies & Services	Clarke Heavy Duty Petrol Press	23/06/2016	400521	399.00	79.80	478.80	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	50% cost of 4 x 6mm Dibond sig	30/06/2016	400519	1324.00	264.80	1588.80	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 Letterheads	14/06/2016	397423	261.00	52.20	313.20	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -July 2016	16/06/2016	397436	404.65	80.93	485.58	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -May 2016	16/06/2016	397437	363.33	72.67	436.00	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	50% cost of 4 x 6mm Dibond Sig	30/06/2016	400518	1324.00	264.80	1588.80	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	1 front mounted stump grinder	28/06/2016	399819	8152.00	1630.40	9782.40	Loglogic	L068
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury-April -June20	28/06/2016	400526	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for June 2016	30/06/2016	399806	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Repair costs to Tom Hunters ca	22/06/2016	398064	450.00	90.00	540.00	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Disposal of various chemicals	28/06/2016	399811	566.25	113.25	679.50	Enviroco Limited	E184
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Water	Supplies & Services	Goldstar maintenance agreement	03/06/2016	394831	389.00	77.80	466.80	MPC Services (UK) Limited	M031

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	2 half day photo shoots: 28.04	02/06/2016	394830	469.00	0.00	469.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Renewal of copyright licence N	24/05/2016	396524	665.00	133.00	798.00	NLA Media Access Limited	N109
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	Transport related	40,000 Mile Service	14/06/2016	398887	311.79	62.36	374.15	Dingles Toyota Norwich	D183
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years -April - June 2016	28/06/2016	400525	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Clear pump chamber at WCP outs	24/05/2016	392294	285.00	57.00	342.00	R & G Services East Anglia Ltd	R280
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Premises Related	Whitlingham cafe cleaner for M	27/05/2016	394414	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	20.10 Type 1 sub base	26/05/2016	394828	492.45	98.49	590.94	Tarmac Trading Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	19.68 Type 1 sub-base	31/05/2016	394829	482.16	96.43	578.59	Tarmac Trading Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	19.96 tonnes Type 1 Sub-Base	02/06/2016	395933	489.02	97.80	586.82	Tarmac Trading Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	26.05.16 - 06.06.16 - Hire of	18/06/2016	398060	370.00	74.00	444.00	Adcock Plant Ltd	A281
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Premises Related	Cleaning Contract -June 2016	01/07/2016	400513	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	4 x man days spraying Ragwort	27/06/2016	400528	506.00	101.20	607.20	JR Parker	P131
Broads Authority	Recreation Management and Transport	Recreation Strat - Contri from	Supplies & Services	NCC Contribution -Three Rivers	09/06/2016	397537	65000.00	0.00	65000.00	Norfolk County Council	N002
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	First Aid Awareness Sessions x	07/11/2015	395918	300.00	60.00	360.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Bespoke First Aid Session for	04/02/2016	395919	250.00	50.00	300.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	Recharge LGA subscription 2016	31/05/2016	394437	1462.50	292.50	1755.00	Dartmoor National Park Authority	D052
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for June 2016	30/06/2016	399807	345.09	69.02	414.11	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Works carried out at How Hill	12/06/2016	398040	1280.00	0.00	1280.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin exchanges for May 2016	31/05/2016	394432	303.00	60.60	363.60	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	47 x 100mm/47 x 50mm sawn tana	17/05/2016	392557	291.60	58.32	349.92	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	SNPS conference 20-22.05.16 fo	02/06/2016	392561	800.00	0.00	800.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	NEBOSH National Diploma Course	08/06/2016	395928	1195.00	239.00	1434.00	Phoenix HSC (UK) Ltd	P263
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 Digger & excavator training	28/06/2016	399805	365.00	73.00	438.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Whispercam UAV training,g	08/06/2016	399542	950.00	190.00	1140.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	07/06/2016	394816	566.16	113.23	679.39	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	30% cost -Telegraph Travel Sho	09/06/2016	397510	762.50	152.50	915.00	Telegraph Events Ltd	V039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Equi	Supplies & Services	Cost of crane hire for mill re	22/05/2016	392280	1000.00	0.00	1000.00	Wind Energy Museum	W318
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	Transport related	Full service/parts(oil, filter	13/06/2016	398063	251.75	50.36	302.11	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11.07.16 - 10.08.16 lease cost	16/06/2016	398066	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Replacement water pump, gasket	30/06/2016	399793	286.32	57.27	343.59	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	60 x Blue Helmets	14/06/2016	397466	354.00	70.80	424.80	Rexel UK Limited t/a Parker Merchanting	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	25/05/2016	392493	1249.50	249.90	1499.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	4000L Gas oil	08/06/2016	399769	1666.00	333.20	1999.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2801 x Litres Gas Oil	27/06/2016	400533	1155.13	231.02	1386.15	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	June lease payment	01/06/2016	399525	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	1 LH track adjuster, 1 RH trac	16/06/2016	398058	487.09	97.41	584.50	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Timber	Supplies & Services	127.5 x 75x150mm Unsorted Redw	13/06/2016	397419	462.83	92.57	555.40	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Met	Supplies & Services	1.189 x Black Flat 250x15mm	28/06/2016	400811	273.65	54.73	328.38	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Remove & replace faulty Track	09/06/2016	395939	909.80	181.96	1091.76	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	June lease payment	26/06/2016	399524	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	60 Keyrings - wildlife, 45 boo	15/06/2016	396541	279.61	55.92	335.53	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	250 x Iron Stamped Hard Enamel	03/06/2016	397505	435.00	87.00	522.00	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 A-Z Norwich street atlas, 10	10/06/2016	398068	257.55	0.00	257.55	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	SAB - Hotline 1,000 paper bags	08/06/2016	399537	494.10	98.82	592.92	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Whitlingham cafe cleaner for M	27/05/2016	394413	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract -June 2016	01/07/2016	400512	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. Whitlingham -2/5 -1/6/16	09/06/2016	395931	714.99	142.99	857.98	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Whitlingham visitor centre 26.	02/06/2016	394379	560.57	112.11	672.68	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	200m of blue/black hose 19x27m	30/06/2016	399800	252.50	50.50	303.00	Oaasis Group Ltd	S018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying for May (2	29/05/2016	394398	255.90	51.18	307.08	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 20.02.16 - 31.05.16	02/06/2016	394378	772.98	154.59	927.57	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	200m of blue/black hose 19x27m	30/06/2016	399799	712.50	142.50	855.00	Oaasis Group Ltd	S018
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning contract June 2016	30/06/2016	399810	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity -4/3 -3/6/16	24/06/2016	395938	4494.26	898.85	5393.11	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent - 24/6 - 28/9/16	24/06/2016	395936	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008