

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-Commissioners Cut-Co	Supplies & Services	Topographical Land Survey -Com	20/09/2018	566518	530.00	106.00	636.00	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	LC - Brunel Microscopes Brunel	08/09/2018	565971	446.33	89.27	535.60	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Ludham-T	Supplies & Services	38.4 x 50x150mm Vth Redwood Ta	05/09/2018	566488	367.50	73.50	441.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Signage	Supplies & Services	Electric speed sign 300mm diag	31/08/2018	563419	3150.00	0.00	3150.00	Westcotec Ltd	W077
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	EG - KLM Airfare Hannover 30/1	08/09/2018	565975	339.28	0.00	339.28	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Water Sample Testing - June -A	10/09/2018	565038	420.00	0.00	420.00	FML Green	G199
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Se	28/09/2018	567881	2420.00	484.00	2904.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices - 30/8/18	05/09/2018	564067	790.80	158.16	948.96	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert insert 13/9/18	24/09/2018	567420	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices - 30/8/18	25/09/2018	567880	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Processing Planning Applicatio	21/09/2018	566508	2800.00	560.00	3360.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services, Ruth Sainsb	27/09/2018	568725	2843.50	0.00	2843.50	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years	24/09/2018	567906	1092.78	0.00	1092.78	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Membership subscription 2018-1	01/07/2018	567427	250.00	0.00	250.00	The Planning Officers Society	P027
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	1 day dredging at Breydon Brid	05/09/2018	563417	750.00	0.00	750.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Support Services	Postwick Waste Site Permitt Cha	31/08/2018	564066	2403.50	0.00	2403.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Tools & Equipme	Supplies & Services	1 x Type S roadside/green hasp	12/09/2018	564774	816.00	163.20	979.20	Envico Engineering Ltd	E243
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Moving Digger ex.Stokesby to W	27/09/2018	568709	480.00	96.00	576.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	18 days Conservation Cutting -	21/09/2018	566520	3240.00	0.00	3240.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 04/06/18 to 02	10/09/2018	566913	1226.58	0.00	1226.58	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2018	566920	783.82	0.00	783.82	Barclaycard Merchant Services	B007
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Support Services	Legal services in connection w	25/09/2018	567889	750.00	150.00	900.00	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments	18/09/2018	566506	473.50	0.00	473.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1B - contr from reserves	Supplies & Services	Life on Marsh -First Instalmen	13/09/2018	566517	11100.00	0.00	11100.00	WISEArchive	W322
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Scaffold tower	05/09/2018	563445	1957.00	391.40	2348.40	BBF Trading Ltd	B627
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	8th Instalment Chet Boat Recon	11/09/2018	565045	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Fee due on signing Letter of A	30/08/2018	563425	3000.00	600.00	3600.00	Gifted Philanthropy Ltd	G064
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Bat Surveys & Reporting	18/09/2018	567883	1051.35	210.27	1261.62	Jane Harris	H023
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Q4 delivery of Water, Mills & J	24/09/2018	566648	25000.00	5000.00	30000.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Carry out Full Service	25/09/2018	567898	329.17	65.83	395.00	SLM Toyota (Norwich)	D183
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental - 1/9 -	07/09/2018	565035	277.49	55.50	332.99	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HPE DL20 Gen9 E3-1240v6 SFF 90	27/09/2018	567973	1541.51	308.30	1849.81	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Apple IPAD PRO 10.5" 64GB WIFI	27/09/2018	567974	719.98	144.00	863.98	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier Charges -27/6 - 21/9/18	21/09/2018	566490	961.42	192.28	1153.70	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	935.97 Litres Diesel	27/09/2018	567903	627.10	31.36	658.46	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Starter Motor	17/09/2018	566530	279.28	55.86	335.14	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	22/08/2018	563467	648.33	129.67	778.00	Summer Craft	S414
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges for deali	18/09/2018	565916	750.00	150.00	900.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feeime charges for Aug	04/09/2018	565885	300.40	60.07	360.47	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Rent for St Benet's Moorings -	18/09/2018	567873	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent, part bridge ro	03/09/2018	565895	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine 10/1	03/09/2018	563427	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -June/July 2018	07/09/2018	565047	608.84	121.78	730.62	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Replacement/recovery/change of	03/07/2018	563416	600.00	0.00	600.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Undertake stability assessment	21/09/2018	566495	1328.25	265.65	1593.90	H2NA Limited	H441
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Ext C	Supplies & Services	Grant aid towards Stalham Stai	10/09/2018	564773	3000.00	0.00	3000.00	Stalham Town Council	S136
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Acle Bridge feasibility study	18/09/2018	565926	6287.53	1257.51	7545.04	Planning Solutions Consulting Ltd	P322
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Post Design Competition Develo	30/09/2018	568722	5000.00	1000.00	6000.00	Feilden + Mawson LLP	F228
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	3 x Oak Engraved Fingerposts	19/09/2018	566501	609.89	121.98	731.87	Landmark Timber Products	L026
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury	24/09/2018	567908	2899.98	0.00	2899.98	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Beccles - Aggregate	Supplies & Services	10 tons type 1 granite stone	31/08/2018	563440	401.36	80.27	481.63	Earsham Gravels Ltd	E058
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Supplies & Services	Quarterly rent Buttles Barn du	13/09/2018	565034	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Sept.2018	30/09/2018	567876	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB half yearly payment - int	03/09/2018	563448	3319.78	0.00	3319.78	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB half yearly payment - Cap	03/09/2018	563447	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates Revaluation -Dockyard Wo	20/09/2018	566519	707.51	0.00	707.51	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Ludham - Water & Se	Premises Related	Water/Sewerage Ludham FB -4/7/	12/09/2018	565107	266.10	0.00	266.10	Anglian Water Business Ltd (National)	A056
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	100 Annual reports amended rep	31/08/2018	563428	335.00	0.00	335.00	Healesy Printers Ltd	H433
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	9000 A5 Broadsheet newsletter	07/09/2018	564775	440.00	0.00	440.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Equipment rental 1/10/18 - 30/	17/09/2018	565938	465.10	93.02	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU662ZL - Road Fund	Transport related	LM - DVLA Annual renewal of RF	08/09/2018	565981	250.00	0.00	250.00	Barclaycard	B001

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Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -Sept.2018	04/09/2018	564065	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	30/09/2018	567877	354.01	70.80	424.81	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Collections- 3	31/08/2018	564090	486.60	97.32	583.92	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Plain English Training Course	12/09/2018	565101	261.17	52.23	313.40	Plain English Campaign Limited	P321
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Project Introduction for Adria	03/09/2018	563453	395.00	79.00	474.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	PASMA Tower Scaffolding -S.Tay	29/08/2018	565032	290.00	58.00	348.00	Specialist Access Training Ltd	S131
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Abrasive Wheels Training- S.Gr	05/09/2018	565033	550.00	110.00	660.00	Specialist Access Training Ltd	S131
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Plain English Training Course	12/09/2018	565099	261.17	52.23	313.40	Plain English Campaign Limited	P321
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 places: Lantra Assessed gene	13/09/2018	565907	647.60	129.52	777.12	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 places on Lantra Assessed ge	13/09/2018	565908	647.60	129.52	777.12	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Plain English Training Course	12/09/2018	565100	870.58	174.12	1044.70	Plain English Campaign Limited	P321
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	2 day system supervisor course	18/09/2018	565898	600.00	120.00	720.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Annual Maintenance for Telepho	25/09/2018	567890	2950.00	590.00	3540.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for Septembe	06/09/2018	563415	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business Engagement & Training	01/10/2018	567971	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Supplies & Services	Diesel	01/10/2018	567992	272.56	0.00	272.56	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Service/parts/labour	13/09/2018	565949	266.60	53.32	319.92	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	01/10/2018	568005	256.81	0.00	256.81	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/6 -14/7/18	16/09/2018	566521	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Transport related	September lease payment	16/09/2018	566911	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Hire of 40T Crane for Contract	31/08/2018	565030	750.00	150.00	900.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Clamshell bucket with HPX driv	04/09/2018	567476	13146.00	0.00	13146.00	Kinshofer UK Ltd	K082
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 Litres Gas Oil	17/09/2018	566516	1702.40	340.48	2042.88	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2500 litres Gas Oil	28/09/2018	568010	1511.00	302.20	1813.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	September lease payment	03/09/2018	566912	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for August 201	14/09/2018	565943	274.25	54.85	329.10	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Test+Visual Inspection 3 x 3to	21/08/2018	565044	456.47	91.29	547.76	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Various parts: air filter, thr	14/09/2018	565950	257.08	51.42	308.50	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	DR Exhaust, chain	14/09/2018	565951	256.86	51.37	308.23	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Fuel + Oil Filter & Parts for	20/09/2018	566504	594.54	118.92	713.46	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Test of portable winch, supply	24/09/2018	567434	290.30	58.06	348.36	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Anvil Loppers, 12 x Bahco	11/09/2018	565039	275.67	55.14	330.81	Groundsman Tools & Supplies LLP	G047
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Test Forklift Attachment & sup	26/09/2018	567882	339.53	67.91	407.44	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	September lease payment*	27/09/2018	566910	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	Silver Ridge Trousers, Jackets	08/08/2018	564075	521.27	104.25	625.52	The Outdoors Company	O061
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tee Shirts & Broads Mugs	13/09/2018	565085	448.16	89.64	537.80	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets, Magnetic Butterflies,	19/09/2018	566505	336.96	67.39	404.35	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Jewellery Items	19/09/2018	566514	305.25	61.05	366.30	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/8 - 31/8/	06/09/2018	564083	831.60	166.32	997.92	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	135 mens fleeces, 51 ladies fl	31/08/2018	563423	4328.82	865.76	5194.58	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Contractor Servic	Employee Related	Ski/tubing activities 16/9/18	18/09/2018	565939	553.33	110.67	664.00	Norfolk Snowsports Club Ltd	N148
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Employee Related	Room hire, catering 16/9/18	18/09/2018	565940	1221.50	244.30	1465.80	Norfolk Snowsports Club Ltd	N148
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Tree removals, deadwood remova	13/09/2018	565082	1050.00	0.00	1050.00	South Norfolk Tree Services	S508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Tree removals, deadwood remova	13/09/2018	565084	1500.00	0.00	1500.00	South Norfolk Tree Services	S508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Tree decay detection with picu	20/06/2018	565899	850.00	170.00	1020.00	Treecare Consultants Ltd	T255
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Repairs &	Supplies & Services	Roller shutter remedial works	04/09/2018	563432	922.00	184.40	1106.40	BIS Door Systems Ltd	B043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Waste Container Collections -1	31/08/2018	564091	581.60	116.32	697.92	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water/Sewerage NYS -9/8/17 -21	08/08/2018	565103	538.41	0.00	538.41	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - Sept.2018	30/09/2018	567878	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect. Yare House 4/6 - 24/9/1	24/09/2018	566528	5541.44	1108.29	6649.73	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent 29/09/18 - 24/12/18	25/09/2018	568727	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Service charge 29/09/18 - 24/1	25/09/2018	568728	5511.84	0.00	5511.84	Savills (UK) Ltd Clients Account	S138