

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 - Rechargeable Cost	Supplies & Services	5ft Harrow bench, brackets	03/08/2019	619748	638.00	127.60	765.60	PG Taylor	T067
Broads Authority	Recharged Support Costs	Asset Mgmt - Rechargeable Cost	Supplies & Services	5ft Harrow bench, brackets, pl	03/08/2019	619749	688.00	137.60	825.60	PG Taylor	T067
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards Floating	09/08/2019	621748	2250.00	0.00	2250.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards Mink Proj	09/08/2019	621749	2750.00	0.00	2750.00	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	New motor and control system f	25/07/2019	616855	6468.00	1293.60	7761.60	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Delivery of Canape education a	26/07/2019	619739	3732.22	0.00	3732.22	Claritie Plus Limited	C524
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Event pop up display	02/08/2019	619738	460.79	0.00	460.79	Display Wizard Ltd	D054
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Purchase of Earthwake machine	02/08/2019	619758	6500.00	1300.00	7800.00	Lland Ho Ltd	L264
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	30/07/2019	616848	1842.50	368.50	2211.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation-Tools	Supplies & Services	LC - WEX Photo DJI Osmo action	08/08/2019	626729	374.16	74.83	448.99	Barclaycard	8001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Advert 25/07/19	24/07/2019	629160	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 8/8/19	12/08/2019	621745	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Provision of planning services	23/07/2019	616847	279.90	0.00	279.90	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Noticeboard for existing 3 bay	19/08/2019	622649	420.37	0.00	420.37	Ditchingham Parish Council	D191
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Timbe	Supplies & Services	25 x 18m shuttering ply 2440 x	17/07/2019	619558	403.25	80.65	483.90	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Timbe	Supplies & Services	50 x 2.4mx100mm dia machine ro	24/07/2019	619559	614.00	122.80	736.80	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Engineering services re Waxham	31/07/2019	621501	1050.00	210.00	1260.00	Rossi Long Consulting Ltd	R071
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Outlon-Contractor	Supplies & Services	Moving diggers from Carlton Co	31/07/2019	622883	510.00	102.00	612.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck 1-11/8/19	15/08/2019	622681	1705.00	341.00	2046.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck 12-18/8/1	21/08/2019	622808	1777.50	355.50	2133.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Equi	Supplies & Services	Hire of Post Driver 15/07-29/0	28/07/2019	628879	300.00	60.00	360.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Booking of Wherry Olive 1/10/1	31/07/2019	616842	400.00	0.00	400.00	Wherry Yacht Charter Charitable Trust	W163
Broads Authority	Promoting Understanding	Events - Subscriptions & Membe	Support Services	LGcomms membership 2019/20	22/05/2019	621503	250.00	50.00	300.00	LGcomms	L051
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	First quarterly invoice for 20	26/07/2019	619216	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges April to July	25/07/2019	616843	1952.52	390.50	2343.02	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	July Transaction charges	31/07/2019	626710	1558.41	0.00	1558.41	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	2x Uni Field Gates 3600mm and	28/08/2019	629158	292.11	58.42	350.53	Farmbits Direct Ltd	F076
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Part costs of annual subs to L	29/07/2019	622172	728.34	145.66	874.00	South Downs National Park	S497
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Delivery of "Voicing the Lands	31/07/2019	629146	405.00	0.00	405.00	The Green Wood Tree/Belona JE Greenwood	G352
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Installation of building/plant	06/08/2019	619565	3250.00	650.00	3900.00	Blue River Structures	B125
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Balance of cost to supply and	06/08/2019	619105	5544.98	1109.00	6653.98	Blue River Structures	B125
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	10 sheets plywood 2440x1220x9m	02/08/2019	621758	337.33	67.46	404.79	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Communities Officer Salary, Ex	18/07/2019	628867	1262.16	0.00	1262.16	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Constructing excellence Nation	31/07/2019	616840	2850.00	570.00	3420.00	Constructing Excellence in theNorth East	C082
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriting services for WMM f	15/07/2019	616844	750.00	0.00	750.00	Sarah Herman	H075
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads Conservation Advisor sa	18/07/2019	629159	5365.99	0.00	5365.99	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Transfer of funds to VN for di	20/08/2019	622650	7000.00	0.00	7000.00	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Linocut stamps and workshops f	05/08/2019	619757	700.00	0.00	700.00	Julia Triay Sarasa	S149
Broads Authority	Conservation of Cultural Heritage	HLF - Legal Fees - contr from	Support Services	Prof fees re Review of SLA wit	24/07/2019	619575	1853.50	370.70	2224.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	8x telephone sessions 29/05/19	30/08/2019	628883	360.00	72.00	432.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Part costs of Annual subs to L	29/07/2019	622171	1928.33	385.67	2314.00	South Downs National Park	S497
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rentals for Aug	01/08/2019	621775	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	1 HP M507dn laserjet, 1 HP 89A	06/08/2019	619732	488.87	97.78	586.65	Example IT Ltd	E222
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Diesel	Supplies & Services	Fuel 15/5/18 - 21/4/19	16/08/2019	622173	283.60	0.00	283.60	The Broads Boating Company	B109
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	Fuel 15/5/18 - 21/4/19	16/08/2019	622174	345.36	0.00	345.36	The Broads Boating Company	B109
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	Diesel	26/07/2019	616836	267.97	13.40	281.37	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	PRM150 Gearbox kit	06/08/2019	621510	974.00	194.80	1168.80	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional fees 9-31/7/19 re	07/08/2019	622889	600.00	120.00	720.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Fees 8-22/8/19 re Committee at	22/08/2019	622934	530.00	106.00	636.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Premises Related	NP Law fee time charges for Jul	07/08/2019	622118	281.10	56.22	337.32	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Premises Related	NP Law fee time charges for Jul	07/08/2019	622119	422.10	84.43	506.53	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Acle stores, electricity for J	12/08/2019	622145	311.73	62.34	374.07	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	9x mooring frame signs "Free M	29/08/2019	628885	1945.50	389.10	2334.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	67 x 1.2m 100x100mm oak moorin	15/08/2019	622835	2285.00	457.00	2742.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	Unblocking of drain	07/08/2019	621499	250.00	50.00	300.00	ACE Septic Tank Services	A093
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin rental/collection services	28/07/2019	616827	276.60	55.32	331.92	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation for Mutford Lock Bri	31/07/2019	621493	4817.58	963.52	5781.10	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signage: 10 x 600mm dia with 6	31/07/2019	619764	1240.00	248.00	1488.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Archive storage 1/8/19 - 31/10	31/07/2019	622122	258.50	51.70	310.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Batteries, A4 paper, envelopes	31/07/2019	619555	327.03	65.40	392.43	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental August 2019	01/08/2019	622810	352.91	70.59	423.50	Comm-Tech Voice & Data Ltd	C151

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 Phone	Support Services	Mobile calls July 2019	01/08/2019	622811	383.76	76.76	460.52	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Service/repairs	19/08/2019	622834	783.76	156.75	940.51	Smart/Mercedes Benz of Norwich	M240
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Hire of Citroen Berlingo CN18	23/08/2019	622937	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent of Island Cottage for the	01/08/2019	619756	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	Install 32amp single phase soc	28/07/2019	619214	502.28	100.46	602.74	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for July 2019	26/07/2019	616854	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB half yearly payment - Int	02/09/2019	628891	2970.33	0.00	2970.33	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB half yearly payment - Cap	02/09/2019	628890	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Design and supply Annual Repor	02/08/2019	618368	840.00	0.00	840.00	Gary Short Photography	G063
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	3000 A4 Wild Days Out Leaflet	25/07/2019	616838	815.00	0.00	815.00	Barnwell Print Ltd	B381
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA pension deficit 2019/20	14/08/2019	621528	93000.00	0.00	93000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works at How Hill through	06/08/2019	621753	4650.00	0.00	4650.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services for July 2019	31/07/2019	619753	396.22	79.24	475.46	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Time management course for Che	13/08/2019	622095	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	06/08/2019	619734	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comm's - Computer Hardwa	Supplies & Services	2 HP ProBooks 430 G6 silver no	06/08/2019	619728	1165.28	233.06	1398.34	Example IT Ltd	E222
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/08/2019	622729	353.80	0.00	353.80	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	01/08/2019	622716	314.37	0.00	314.37	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Road Fun	Transport related	LM - DVLA Road tax renewal	08/08/2019	626761	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	Full Service AU12 OCN	11/04/2019	628862	592.61	118.53	711.14	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Repairs	Transport related	To drain and test fuel system	09/08/2019	621755	266.62	53.32	319.94	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	August lease payment	16/08/2019	626707	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	05/08/2019	622741	1729.80	345.96	2075.76	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2234L gas oil	15/08/2019	622737	1264.44	63.22	1327.66	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	August lease payment	05/08/2019	626708	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Change oil in Doosan and re sh	03/08/2019	619211	268.83	53.77	322.60	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for July 2019	12/08/2019	622093	293.12	58.62	351.74	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Pole, hedge cutter head, 2 x 3	07/08/2019	621759	610.31	122.06	732.37	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Inspect and certify lifting ch	07/08/2019	621509	250.20	50.04	300.24	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	2x W622 exide high power batte	02/09/2019	628874	253.90	50.78	304.68	P&P Fleet Solutions	P064
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	Deposit for Opening Deck Hatch	02/09/2019	628899	250.00	0.00	250.00	Andrew Robertson	R294
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	100 Cutter blades, 19 cutter b	02/08/2019	619727	253.55	50.71	304.26	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Deposit for Opening Deck Hatch	02/09/2019	628898	250.00	0.00	250.00	Andrew Robertson	R294
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	August lease payment	27/08/2019	626706	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	152.4x6.3 seamless hr tube s35	26/07/2019	616849	354.25	70.85	425.10	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Load sensing valve pump, sucti	30/07/2019	616839	4840.00	968.00	5808.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Hydraulic hose and fittings, f	05/08/2019	621760	722.77	144.55	867.32	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Plate 4mm stk 2500x1250	09/08/2019	622096	326.73	65.35	392.08	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Propeller 19x12	30/07/2019	621764	402.50	80.50	483.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	50 Dragonfly pins, 50 Barn Owl	08/08/2019	622144	262.50	52.50	315.00	TS Brown	B622
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 Arthur Ransome on the Broads	09/08/2019	622103	353.22	0.00	353.22	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 kingfisher no sound, 12 wil	05/08/2019	619735	571.08	114.22	685.30	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Calendars, Boxed Butterflies,	03/09/2019	628880	297.35	59.46	356.81	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham tic electricity fo	06/08/2019	621495	875.17	175.03	1050.20	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for 2019	27/07/2019	622671	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Car Park permit income collect	31/07/2019	619208	387.53	77.51	465.04	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Various tree works (removal/di	12/08/2019	622121	590.00	0.00	590.00	SRW Trees and Landscaping Ltd	S141
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	YYS 19/4/19 - 1/8/19 - Actual/	12/08/2019	622163	359.91	17.99	377.90	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/collection services	28/07/2019	616828	750.70	150.14	900.84	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance and Dualcom	15/08/2019	622878	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin services for July 2019	31/07/2019	619754	497.92	99.59	597.51	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for July 2019	26/07/2019	616853	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge - balance 2019,	01/08/2019	622120	8033.02	0.00	8033.02	Savills (UK) Ltd Clients Account	S138