

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	Supplies & Services	Mooring for ML Waveney - 1/4/1	23/11/2017	504640	2000.00	400.00	2400.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3 x sets of Boat Registration	17/11/2017	504007	2542.00	508.40	3050.40	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	SB - Buffer Small Business Pla	08/11/2017	504092	397.17	0.00	397.17	Barclaycard	8001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	03/11/2017	502938	2625.00	0.00	2625.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -No	30/11/2017	504877	2475.00	495.00	2970.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Re-design core values poster	20/11/2017	504162	500.00	100.00	600.00	A Fine Studio	A064
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 26/10/17	26/10/2017	502810	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insert 9/11/17	20/11/2017	504164	514.70	102.94	617.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	24/11/2017	504594	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Excavator - w/e 18/11/	22/11/2017	504639	1605.00	321.00	1926.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Co	Supplies & Services	15 days mowing round areas at	01/11/2017	503884	2550.00	0.00	2550.00	M Nicholls	N154
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Eq	Supplies & Services	Hire of excavator and flail we	30/10/2017	502815	963.00	192.60	1155.60	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Eq	Supplies & Services	Hire of excavator and flail we	27/10/2017	502816	1605.00	321.00	1926.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal Counts of Prymnesium Par	03/11/2017	504572	250.00	0.00	250.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal counts of Prymnesium Par	20/10/2017	504913	250.00	0.00	250.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	EDP Insertion - NTM - Limekin	31/10/2017	502916	668.08	133.62	801.70	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Hire of Excavator Mounted Vibr	30/11/2017	504911	977.50	195.50	1173.00	Watson & Hillhouse Ltd	W329
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Tools & Equipme	Supplies & Services	Cabinet for Electric Meter	13/11/2017	503681	896.00	179.20	1075.20	Morgan Marine Ltd	M299
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Advisory Work on linking Broad	20/11/2017	504906	750.00	0.00	750.00	Judy Powell	P049
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Drafting text for Broads Curri	16/11/2017	504907	1000.00	0.00	1000.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	20 days conservation cut of re	02/11/2017	502835	3500.00	0.00	3500.00	Robert Fransham	F012
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2nd quarterly invoice for audi	25/10/2017	503262	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charges - Aug - No	29/11/2017	504886	1866.97	373.40	2240.37	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Governance - Peer Review	Support Services	LGA peer review 9-12/10/17	09/11/2017	503235	12700.00	2540.00	15240.00	Improvement & Development Agency	I026
Broads Authority	Corporate and Democratic Core	Governance - Peer Review	Employee Related	Honorarium for being part of P	19/10/2017	503683	500.00	0.00	500.00	Simon Smith	S536
Broads Authority	Corporate and Democratic Core	Governance - Peer Review	Support Services	3 x days Peer Review Group - N	27/11/2017	504336	900.00	0.00	900.00	Nick Holliday	H062
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services & Hoof trimm	28/11/2017	504872	325.00	65.00	390.00	Breckland Farriers Ltd	B261
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for Oct 2017	24/11/2017	504826	253.50	0.00	253.50	Nfkk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	NPTC Pole pruning course 5/1/0	23/11/2017	504832	880.00	0.00	880.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Survey & treat Japanese Knotwe	03/11/2017	502946	360.00	0.00	360.00	Grounds Tidy	G207
Broads Authority	Conservation of Cultural Heritage	HLF - Comm Engagmt - contr fm	Supplies & Services	20 x Python Mini Cable Lock, 2	17/11/2017	504017	5897.16	1179.44	7076.60	Gardenature Ltd	G059
Broads Authority	Conservation of Cultural Heritage	HLF - Comm Engagmt - contr fm	Supplies & Services	Q1 Delivery of Water, Mills &	24/11/2017	504567	25000.00	5000.00	30000.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	1000 x Seed Packets	30/11/2017	504912	406.00	81.20	487.20	Wildflower Favours Ltd	W328
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Support Services	Job ads for Project Officer: W	31/10/2017	502820	358.00	71.60	429.60	Working Planet Limited	W290
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Support Services	EDP Adverts for Project Office	31/10/2017	502919	498.00	99.60	597.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Work re job evaluation panel 9	21/11/2017	504175	800.00	0.00	800.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges 18/11/17 - 1	17/11/2017	504163	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 HP ProDesk 400 G4 Micro towe	15/11/2017	503860	1051.65	210.33	1261.98	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Software development points su	14/11/2017	503867	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Oracle migration balance	01/11/2017	502818	550.00	110.00	660.00	Naked Element Ltd	N067
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Windows Remote Desktop Service	30/11/2017	504905	3624.00	724.80	4348.80	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica C454	11/11/2017	503863	672.53	134.50	807.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Prop shaft	23/11/2017	504816	320.00	64.00	384.00	Markwell Limited	M269
Broads Authority	Recharged Support Costs	Legal - Acle Bridge - Cons & P	Support Services	NpLaw Feetime Charges - Stamp	03/11/2017	503992	610.53	0.00	610.53	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Bramerton - Cons & Pro	Support Services	NpLaw Feetime Charges -Oct.201	03/11/2017	503980	270.15	54.03	324.18	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NpLaw Feetime charges -Oct.201	03/11/2017	503973	3094.30	618.87	3713.17	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NpLaw Feetime Charges -Oct.201	03/11/2017	503975	1203.35	240.67	1444.02	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Support Services	EG - Law Society Practising ce	08/11/2017	504108	318.00	0.00	318.00	Barclaycard	8001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Equipit	Supplies & Services	Hire of Mini Excavator -15/11	29/11/2017	504897	383.76	76.75	460.51	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Materia	Supplies & Services	25 x M18 x 1M galv studding, 5	27/11/2017	504847	444.25	88.85	533.10	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x oak mooring posts 100x10	30/10/2017	502822	1641.00	328.20	1969.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	25 x Throw Bag Wall Mounted Ca	09/11/2017	503957	1032.05	206.41	1238.46	Aspli Safety Limited	A049
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Rent -Moorings at Bramerton Co	28/11/2017	504870	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Rent -Moorings at Bramerton Co	28/11/2017	504871	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Colt Common-Timber	Supplies & Services	100x200mm vth redwood (single	24/10/2017	502824	642.96	128.59	771.55	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Colt Common-Timber	Supplies & Services	47x225mm sawn (double 25x25 be	23/10/2017	502826	420.62	84.12	504.74	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease rental payment 13/11/17	13/11/2017	503827	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	21/11/2017	504179	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals - Dec.2017	14/11/2017	503962	365.96	73.19	439.15	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Oct.2017	14/11/2017	503963	307.29	61.46	368.75	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree & scrub clearan	08/11/2017	503629	472.75	94.55	567.30	Broadwood	B031

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	4 red/4 green x 2.5L Jotun eas	08/11/2017	503242	258.72	51.74	310.46	Marine & Industrial LLP	M254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 x Aluminium Depth Gauge Mark	16/11/2017	504008	524.00	104.80	628.80	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	2 x 4.8m aluminium utility cra	14/11/2017	503869	14120.00	2824.00	16944.00	Liverpool Water Witch Marine & Eng Co	L049
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	RTPi Subscription - Cally Smit	20/11/2017	504003	300.00	0.00	300.00	RTPi	RO24
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	RTPi Subscription - Alison Cor	20/11/2017	504004	300.00	0.00	300.00	RTPi	RO24
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Production of report: Self Bui	27/11/2017	504833	750.00	150.00	900.00	Opinion Research Services Ltd	O009
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Ad insert Notice of Consultati	20/11/2017	504166	700.22	140.05	840.27	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Support Services	Broads Local plan printing	21/11/2017	504161	529.00	105.80	634.80	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RIV -	Transport related	Full service/repairs	06/11/2017	503254	401.71	80.33	482.04	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Renault Zoe AU67 02X	30/11/2017	504837	15367.25	3073.45	18440.70	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Hire of Citroen BJ17 XJZ -23/1	20/11/2017	504016	392.00	78.40	470.40	First Self Drive Limited	F029
Broads Authority	Recreation Management and Transport	Practical Maint - Staff recrui	Support Services	EDP Adverts for Operations Tec	31/10/2017	502917	398.00	79.60	477.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Supplies & Services	Rent of Island Cottage - 18/8	01/11/2017	502977	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Nov 2017	30/11/2017	504828	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Cabinet for Electric Meter	13/11/2017	503682	896.00	179.20	1075.20	Morgan Marine Ltd	M299
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air Freshener & Sanitary Dispo	08/11/2017	503642	298.50	59.70	358.20	PHS Group plc	P071
Broads Authority	Promoting Understanding	Public Relations - External Co	Supplies & Services	Contribution towards Norfolk C	07/11/2017	503972	300.00	0.00	300.00	Norfolk County Council	N002
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly Medicom Contract 2017/	01/11/2017	502927	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 for Nov 2017	30/11/2017	504829	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Containers -6/1	31/10/2017	502994	270.00	54.00	324.00	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	ACAS -Senior Ops.Technician Tr	31/10/2017	502948	835.00	167.00	1002.00	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Half day Train the Trainer Fac	10/11/2017	504169	555.00	111.00	666.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Fastrac driving for 2 people 9	17/11/2017	504188	355.00	71.00	426.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Digger Lifting/slinging Traini	21/11/2017	504636	325.00	65.00	390.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Dumper Refresher Training -8-9	21/11/2017	504637	710.00	142.00	852.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Award in Chainsaw Operation, R	24/11/2017	504902	579.00	0.00	579.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rental - 1/11 - 30/11/17	06/11/2017	502987	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	DH - Adam Walters Purchase dep	08/11/2017	504109	890.00	0.00	890.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease DU61 NUX -15/8 -14/9/17	14/11/2017	504012	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease EU63 LUJ - 11/12/17 -10/	16/11/2017	504620	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Socket & Motor Wiper	09/11/2017	503674	253.67	50.74	304.41	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - 16S Unifloat 4 -	Supplies & Services	2 x 12M3K Hose Assembly	31/10/2017	503641	284.76	56.95	341.71	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	13/11/2017	504212	1549.20	309.84	1859.04	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000L Gas oil	03/11/2017	504213	1035.00	51.75	1086.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2599 Litres Uls Gas Oil	28/11/2017	504909	1347.58	269.51	1617.09	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	November lease payment	03/11/2017	503830	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 October 20	13/11/2017	503866	260.23	52.05	312.28	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	300ft x 16m Non Rotating Galv.	23/11/2017	504613	310.57	62.11	372.68	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	November (Final) lease payment	26/11/2017	503828	1715.12	0.00	1715.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	November lease payment	27/11/2017	503829	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Contractor S	Supplies & Services	Paint Hand Rails	22/11/2017	504566	300.00	0.00	300.00	Anglian Paint Strippers	A066
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitingham electricity for Oc	06/11/2017	503247	688.08	137.61	825.69	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Repair to Fagerhult Fluorescen	22/11/2017	504569	434.08	86.82	520.90	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Waste Collection & Sanitary Di	08/11/2017	503645	1335.04	267.01	1602.05	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitingham Lan	06/11/2017	503238	1001.50	0.00	1001.50	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Conservation Advice - Trowse B	03/11/2017	502939	325.00	0.00	325.00	Prue Smith	S039
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Stihl Chainsaw MS261 13" Bar	10/11/2017	503627	470.64	94.13	564.77	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	5 x Post Machined 2.1m x 125mm	15/11/2017	503958	1260.24	252.05	1512.29	Atlantic Country Superstore	H012
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB-Safety Marine 3 x Life Buoy	08/11/2017	504089	504.75	100.95	605.70	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Dispo	Premises Related	Bin Rental & Emptying Bins - 2	29/10/2017	502933	456.90	91.38	548.28	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Dispo	Premises Related	Sanitary Disposal - 12/12/17 -	08/11/2017	503643	390.75	78.15	468.90	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 19/8 - 24/11/17 -E	29/11/2017	504908	426.44	85.28	511.72	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Emptying Waste Containers --3/	31/10/2017	502995	280.30	56.06	336.36	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary Disposal - 12/12/17 -	08/11/2017	503644	770.76	154.15	924.91	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for Nov 2017	30/11/2017	504830	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Rental of 2 water boilers 8/11	08/11/2017	504174	600.00	120.00	720.00	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Posture chair	25/10/2017	503883	347.00	69.40	416.40	Saber Daynes	S041
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Meeting table and in-desk powe	28/11/2017	504817	516.83	103.37	620.20	Millar West Ltd	M226