

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 - Ludham - Consult	Premises Related	Concertus -Building Survey	30/09/2016	431816	3038.00	607.60	3645.60	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Concertus - Building Survey	30/09/2016	431818	430.25	86.05	516.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt-Beccles-Consultancy	Premises Related	Concertus - Building Survey	30/09/2016	431814	310.25	62.05	372.30	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	Premises Related	Concertus - Building Survey	30/09/2016	431817	505.25	101.05	606.30	Concertus Design & Property Consultants	C061
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	50% cost -Enjoy the Broads web	24/10/2016	435511	4976.00	995.20	5971.20	Headscape Ltd	H030
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Se	30/09/2016	433568	3025.00	605.00	3630.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	24/10/2016	435520	4737.50	0.00	4737.50	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	1 Day Photography Shoot at Whi	11/10/2016	433570	360.00	0.00	360.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	1 x days Photography Shoot BA	11/10/2016	433571	360.00	0.00	360.00	Julian Claxton Photography	J004
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertion -Town & Country	07/10/2016	432271	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notice 13/10/16	17/10/2016	434311	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services -Gillingham	20/10/2016	434599	500.00	100.00	600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Employee Related	Balance of Removal & Disturban	18/10/2016	433596	4275.00	0.00	4275.00	Nigel Catherall	C516
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -2/10 - 9/	07/10/2016	432265	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Load timber Gt Yarmouth to Tho	30/09/2016	433185	250.00	50.00	300.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -10/10 - 1	14/10/2016	433496	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats - 17/10 -2	21/10/2016	435417	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -24/10 -30	28/10/2016	435418	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal Counts of Prymnesium Pa	24/10/2016	434584	375.00	0.00	375.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	3 x Nicospan 1x100mm, 6 x Nico	03/10/2016	432299	7271.48	1454.29	8725.77	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Dumper - 29/8 - 2/10/1	30/09/2016	432227	1104.00	220.80	1324.80	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Eq	Supplies & Services	Move digger from Reedham to Wh	30/09/2016	433184	425.00	85.00	510.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.ECP Ranworth -6/7 - 6/10	07/10/2016	432280	352.09	17.60	369.69	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	6 x Electric Pillars & Bases	24/10/2016	435455	1948.90	389.78	2338.68	Rolec Services Ltd	R186
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	4x200 Hand Wipes, 6 x Secateur	14/10/2016	433567	452.71	90.54	543.25	Groundsman Tools & Supplies LLP	G047
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Insurance Renewal 1/11/16-31/1	10/10/2016	434336	385.00	0.00	385.00	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Mats & Cons	Supplies & Services	3 twin wall pipes 600mmx6m	28/09/2016	433128	570.00	114.00	684.00	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Mats & Cons	Supplies & Services	5 x 6 metrex600mm Twin Wall Pi	07/10/2016	433589	380.00	76.00	456.00	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	12 days path cutting and dyke	19/09/2016	433147	1980.00	0.00	1980.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	2 days conservation cutting on	19/09/2016	433148	340.00	0.00	340.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit fees -1/7 - 30/	05/10/2016	432257	3455.01	691.00	4146.01	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Broadland DC financial service	06/10/2016	431802	1292.50	258.50	1551.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	September transaction charges	30/09/2016	434862	361.59	0.00	361.59	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vets visit 7/9/16, laboratory	30/09/2016	433159	313.98	62.79	376.77	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection & Cremation of Koni	14/10/2016	433582	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	8 x HAVS Assessments & 1 x He	19/10/2016	434597	450.15	0.00	450.15	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	Supplies & Services	Cloud controlled Acces Hotspot	18/10/2016	435419	1715.00	343.00	2058.00	Anglian Internet Ltd	A285
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Laser scan sureys -Caldecott M	04/10/2016	431793	1250.00	250.00	1500.00	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	Landscape Character Assessment	11/10/2016	433580	2250.00	450.00	2700.00	Norwich City Council	N003
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Employee Related	LC - Guardian masterclasses Co	08/10/2016	434877	374.17	74.83	449.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/10 - 17/11	17/10/2016	434603	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	7 x Backup for Windows Mainten	20/10/2016	435425	1044.38	208.88	1253.26	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service Charge -M/C 22,23 & 24	30/09/2016	431984	1094.28	218.86	1313.14	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Collier Launch New Build - Sta	18/10/2016	435435	8863.84	1772.77	10636.61	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	1 Battery AGM 12v/165AH	11/10/2016	433179	338.00	67.60	405.60	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	443.42 Litres Diesel	30/09/2016	432213	297.09	14.85	311.94	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Joy Stick Controller (JC150-Y-	17/10/2016	434304	466.80	0.00	466.80	Curtiss Wright Ind.Group-Penny & Giles	C534
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law August 2016 feetime cha	28/09/2016	433120	3006.85	601.37	3608.22	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Reviewing papers and advising	05/10/2016	433146	1560.00	0.00	1560.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	VAT Adjustment NPLAW charges r	14/10/2016	435533	1200.00	240.00	1440.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law August 2016 feetime cha	28/09/2016	433121	1993.15	398.63	2391.78	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	RR - Premier Inn Inverness 19t	08/10/2016	434907	349.13	69.83	418.96	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Rent Belaugh Staithe -11/10/16	01/10/2016	433592	764.00	0.00	764.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Rental 31/10/16 to 29/04/17	31/10/2016	434864	1550.00	0.00	1550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Rent Wroxham Viaduct Moorings	01/10/2016	433591	4439.00	0.00	4439.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	13/10/2016	433174	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Reedham Quay Rental - 1/1/16 -	12/10/2016	433498	1366.37	273.27	1639.64	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Stainless Steel Mooring Sign P	13/10/2016	433573	365.00	73.00	438.00	Lake and Nicholls Engineering	L255
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	24 Hour Mooring -St Benets -16	25/10/2016	435423	1200.00	0.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement -Oct	05/10/2016	432251	732.45	146.49	878.94	Sentinel Enterprises Ltd	B022

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	Office Expenses - Lease Cost -	Support Services	Franking machine - 10/10/16 -	03/10/2016	432236	435.61	87.12	522.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up Franking Machine	04/10/2016	432234	3000.00	0.00	3000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 Letterheads	18/10/2016	435528	261.00	52.20	313.20	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate & supply Sinkers & Pl	29/09/2016	432188	280.00	0.00	280.00	T Everitt	E223
Broads Authority	Recharged Support Costs	Planning M&A - Vehicle Hire	Supplies & Services	LC - Norwich car hire excess d	08/10/2016	434873	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Engine malfunction repairs	29/09/2016	431810	1134.63	226.93	1361.56	Busseys t/a HiQ	B041
Broads Authority	Recreation Management and Transport	Practical Maint-Accommodation-	Employee Related	RR - Premier Inn Inverness 19t	08/10/2016	434906	349.13	69.83	418.96	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity 14/7/16-18/10/16	20/10/2016	434334	1226.50	245.30	1471.80	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Installation of Icnene H2 Foa	04/10/2016	433182	10650.00	2130.00	12780.00	Prize Spraying Limited	P034
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Installation of new extract fa	28/10/2016	435462	1391.11	278.22	1669.33	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	2 x Skip Exchanges	22/10/2016	435453	350.00	70.00	420.00	Pips Skips Ltd	P031
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/9 - 3/10/16	03/10/2016	432274	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Veh Repai	Transport related	Damage recharge from LEX for S	19/10/2016	434589	821.00	0.00	821.00	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% cost Whitlingham cafe clea	29/07/2016	433138	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% Whitlingham cafe cleaner f	26/08/2016	433140	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% Whitlingham cafe cleaner f	30/09/2016	433142	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - A	Employee Related	RR - Premier Inn Inverness 19t	08/10/2016	434905	349.13	69.83	418.96	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Contribution to NWT for Ranwor	27/10/2016	435449	3000.00	0.00	3000.00	Norfolk Wildlife Trust	N004
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Skips - Sept.20	30/09/2016	432283	471.20	94.24	565.44	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Environmental Conservation stu	10/10/2016	433161	800.00	0.00	800.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Slinger/Signaller Training 4/1	24/10/2016	434328	855.00	0.00	855.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - Viking Optical Lark Valle	08/10/2016	434891	600.00	150.00	750.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Staff Development Day Whitling	29/09/2016	432278	466.67	93.33	560.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Room Hire, Equipment Hire, Cat	13/10/2016	434306	1788.33	357.67	2146.00	Norfolk Snowsports Club Ltd	N148
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	11/10/2016	433579	3684.11	736.82	4420.93	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Character Assessment	11/10/2016	433581	3359.00	671.80	4030.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	07/10/2016	433134	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	50% of Outdoors Event 16-19 Fe	17/10/2016	434303	1376.00	275.20	1651.20	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Quality Charter Assessment Sch	04/10/2016	432242	381.60	0.00	381.60	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Quality Assessment Scheme Part	13/10/2016	433584	763.20	0.00	763.20	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Transport related	Diesel	03/10/2016	435571	279.76	55.95	335.71	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/7 - 14/8/16	16/10/2016	434587	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/11 - 10/12/16	16/10/2016	434588	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	RR - Wet Suit Outlet - 2 x Typ	08/10/2016	434902	875.00	175.00	1050.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Transportation of weedharveste	12/10/2016	433127	1850.00	370.00	2220.00	D R Macleod Ltd	M307
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Berkenheger Weed Harvester	05/10/2016	432249	30000.00	6000.00	36000.00	The Seaweed Company Scotland Ltd	S107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Dr Field New Brush Mower	26/10/2016	435507	1917.00	383.40	2300.40	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	25% Payment -14 x Linkflote Po	28/10/2016	435525	55776.00	11155.20	66931.20	VolkerBrooks Ltd	B457
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	05/10/2016	435587	1327.50	265.50	1593.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1850 Litres Gas Oil	05/10/2016	435588	818.63	40.93	859.56	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	October lease payment	03/10/2016	434856	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	2 x Air Filters, Spanners, 15	21/09/2016	434576	252.30	50.47	302.77	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Suzuki DF6L Outboard Motor	19/10/2016	434592	1725.00	345.00	2070.00	Marinepower Trading Ltd	M308
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	4 x 8mm Wire Rope Slings, 12 x	10/10/2016	433569	567.62	113.53	681.15	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Engine Oil Filter, Pre Fuel Fi	19/08/2016	434301	589.86	117.98	707.84	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	October lease payment	26/10/2016	434855	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Tools & E	Supplies & Services	Replacement Grove 7 ton Crane	26/10/2016	435436	5000.00	1000.00	6000.00	IPS Resources Ltd	I189
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost Whitlingham cafe clea	29/07/2016	433137	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% Whitlingham cafe cleaner f	26/08/2016	433139	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% Whitlingham cafe cleaner f	30/09/2016	433141	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. -1/8 - 31/8/16	03/10/2016	432255	738.86	147.77	886.63	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whit. -1/9 - 30/9/16	06/10/2016	432281	737.67	147.53	885.20	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	01/10/2016	433150	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	CCT System - 15/10/16 -14/1/17	02/10/2016	432264	308.77	61.75	370.52	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water Bill - 12/7 - 5/10/16	24/10/2016	435421	931.20	0.00	931.20	The Arminghall Settlement	T044
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	AINA Subscription fee 1/4/16 -	27/10/2016	435515	3280.00	0.00	3280.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Rental & Emptying of Bins - Se	02/10/2016	432279	664.30	132.86	797.16	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Emptying Waste Skips -Sept.201	30/09/2016	432284	476.51	95.30	571.81	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Water -No.2 Lifebelt Reedham -	24/10/2016	435508	275.02	0.00	275.02	Anglian Water	A006