

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	Concertus Prof.Services Moorin	30/11/2016	437955	282.00	56.40	338.40	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Concertus Prof.Services -Moori	30/11/2016	437956	282.00	56.40	338.40	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	Supplies & Services	Mooring for ML Waveney 01.04.1	15/12/2016	438410	1916.67	383.33	2300.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lifting vessel from Whitlingha	19/12/2016	438674	550.00	110.00	660.00	Kingsley Farrington	K049
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	50% HRA for Broads Local Plan	08/12/2016	438214	2030.00	406.00	2436.00	Footprint Ecology	F220
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	VisittheBroads Content Strateg	30/11/2016	438215	3987.50	797.50	4785.00	Further Digital Marketing Limited	F025
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	VisittheBroads Content Strateg	05/12/2016	438216	3987.50	797.50	4785.00	Further Digital Marketing Limited	F025
Broads Authority	Promoting Understanding	Communications - Rail Travel	Employee Related	Rail fare Tenby 22/11 NS	14/12/2016	438710	259.10	0.00	259.10	Diners Club UK Ltd	D005
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -No	29/11/2016	437664	1732.50	346.50	2079.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	05/12/2016	437974	3512.50	0.00	3512.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -De	23/12/2016	439238	1732.50	346.50	2079.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Planning Notices -	09/12/2016	438278	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	20/12/2016	439250	344.76	68.95	413.71	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.fees -Upton Dyke	22/12/2016	439222	800.00	160.00	960.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	25/11/2016	437529	768.00	153.60	921.60	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato floats, 3T excava	28/11/2016	437543	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 & Excavato	05/11/2016	437647	1170.00	234.00	1404.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Static Pump+Placing Ho	30/11/2016	437656	460.80	92.16	552.96	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of 55T Crane -29/11/16	30/11/2016	437947	790.00	158.00	948.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Static Pump+Hose - 1/1	09/12/2016	438545	1075.20	215.04	1290.24	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Moving Digger ex.Reedham to Ma	30/11/2016	439195	450.00	90.00	540.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Prymnesium Parvum Water Sampli	08/12/2016	438217	375.00	0.00	375.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Tim	Supplies & Services	270 x 2.4mx100mm Round Green P	28/11/2016	437661	1147.50	229.50	1377.00	Ellpro Timber Ltd	E042
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	Supplies & Services	Water Sample Testing	09/12/2016	438268	264.00	52.80	316.80	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Hire of Excavator - 18/11 -27/	30/11/2016	437674	620.00	124.00	744.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Hire of Dumper -14/11 -27/11/1	30/11/2016	437676	530.00	106.00	636.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Hire of Doosan Excavator -28/1	14/12/2016	438553	710.00	142.00	852.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Hire of Dumper -28/11 - 6/12/1	14/12/2016	438554	422.00	84.40	506.40	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Dumper - 31/10 -27/11/	30/11/2016	437675	920.00	184.00	1104.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Dumper -28/11 -6/12/16	14/12/2016	438555	322.00	64.40	386.40	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical Inspection & Testin	16/12/2016	438550	900.00	180.00	1080.00	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Catering	Supplies & Services	Been meeting lunch and refresh	12/12/2016	438457	270.00	0.00	270.00	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Aggregates	Supplies & Services	16 ton type one	25/11/2016	437513	583.32	116.66	699.98	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4 x days Scrub Clearance	28/11/2016	437677	680.00	0.00	680.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4 x days Tree & Scrub Clearanc	10/12/2016	438304	680.00	0.00	680.00	Marcus J Satchel	M015
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4 days scrub clearance, Warren	14/12/2016	438462	680.00	0.00	680.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4 days tree and scrub clearanc	16/12/2016	438484	680.00	0.00	680.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	9 x Days Conservation Cutting	09/12/2016	438208	1485.00	0.00	1485.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 days conservation mowing at	16/12/2016	438482	680.00	0.00	680.00	Lawrence Watts	W022
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 05/09/16 to 04	12/12/2016	438707	1317.66	0.00	1317.66	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Other advertising	Support Services	EDP Insertions - Code of Condu	30/11/2016	438195	518.80	103.76	622.56	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Examine Ponies & Sedate for Fo	30/11/2016	437694	938.84	187.77	1126.61	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Office Equipment (Pur	Supplies & Services	Octair Posture Chair -RJ Clela	07/11/2016	438564	314.60	62.92	377.52	Saber Daynes	S041
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Health & Safety Adviser Online	24/12/2016	439239	284.05	56.81	340.86	Agora Business Publications LLP	A252
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	3 x Replacement Gas Detectors	25/11/2016	438211	303.80	60.76	364.56	Crowcon Detection Instruments Ltd	C016
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Lm - Safelincs 20 x Carbon Mon	08/12/2016	438757	322.90	64.58	387.48	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Laser Scan Surveys - Oby Mill,	12/12/2016	438260	3750.00	750.00	4500.00	Anglia Land Surveys Limited	A258
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Job Evaluation Work -26/1 - 24	09/12/2016	438212	900.00	0.00	900.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Workstation Assessment, Manage	16/12/2016	438678	326.75	0.00	326.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Investors in People Essentials	23/12/2016	439214	5302.00	1060.40	6362.40	EMB Excellence Ltd	I030
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Monthly -18/12/	19/12/2016	439232	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Annual -18/12/1	19/12/2016	439233	262.20	52.44	314.64	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 HP LaserJet M506DN, 2 HP87A	12/12/2016	438446	813.10	162.62	975.72	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax Capture Annual Assurance	02/12/2016	437975	2271.96	454.39	2726.35	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	50 x Support Service Agreement	30/11/2016	438234	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Nintex workflow and forms 2010	12/12/2016	438450	3252.00	650.40	3902.40	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Support and maintenance for To	08/12/2016	438467	4125.00	825.00	4950.00	Netcall Telecom Limited	N055
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	SQL Server Standard Core 2016	19/12/2016	439224	7986.12	1597.22	9583.34	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	50 % Completion - Applications	28/10/2016	438218	5000.00	1000.00	6000.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica C454	11/11/2016	437551	672.53	134.50	807.03	Siemens Finance Limited	S104

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)	Launches - Vessels/Launch Rep	Supplies & Services	6 x 2 Litre Epifane Blue & 3 x	30/11/2016	438224	731.78	146.35	878.13	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Third Year Basic Maintenance	03/12/2016	438210	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Third Years Basic Maintenance	22/12/2016	439242	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Extra Refit Costs	22/12/2016	439243	2594.02	518.80	3112.82	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw October 2016 fees	16/11/2016	438416	1573.37	314.67	1888.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLAW charges case 49156/BA co	24/11/2016	437556	341.10	68.22	409.32	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw October 2016 fees	16/11/2016	438415	12503.53	2500.71	15004.24	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Ot	Support Services	Notice to Mariners -Closure Co	30/11/2016	438194	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent in advance - Pa	01/12/2016	438447	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Aggre	Supplies & Services	10x25kg bags soil, 40 bags top	25/11/2016	437509	2631.70	526.34	3158.04	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Timber	Supplies & Services	45 x 47x100mm Sawn Tanalised R	14/12/2016	438549	324.00	64.80	388.80	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wayford Bridge-Contra	Supplies & Services	Tree Works -Oct/Nov.2016	01/12/2016	438239	900.00	0.00	900.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	5 x 1000x692mm & 1000x110mm S/	28/11/2016	437968	333.50	66.70	400.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 10.01.17 - 09	05/12/2016	438411	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Copier Paper, Jiffy Bags, Enve	30/11/2016	438281	261.42	52.28	313.70	Ian Smith Group Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	4 x Drizit Oil Booms Blue	29/11/2016	437657	297.92	59.58	357.50	Darcy Products Ltd	D023
Broads Authority	Recharged Support Costs	Operations M&A - Staff Recruit	Support Services	RG - Guardian Advert for Direc	08/12/2016	438749	750.00	150.00	900.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	River bank clearance at Dunbur	14/12/2016	438472	4500.00	0.00	4500.00	Paul Eldridge	E055
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 x Metric/Imperial Depth Gaug	28/11/2016	437969	370.00	74.00	444.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	2017 yearly membership subs fo	15/12/2016	438420	1160.00	0.00	1160.00	The Royal Town Planning Institute	R024
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local Plan -Whole Plan	19/12/2016	438671	500.00	100.00	600.00	Hamson Barron Smith Ltd	H432
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	HRA for Broads Management Plan	08/12/2016	438213	2007.50	401.50	2409.00	Footprint Ecology	F220
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	EDP Insertion -Notice of Consu	09/12/2016	438280	376.22	75.24	451.46	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Supplies & Services	Printing of Local Plan	08/12/2016	438479	306.59	0.00	306.59	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Annual Service & Replace Front	05/12/2016	437692	313.31	62.66	375.97	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Replace Clutch Kit+Actuator &	09/12/2016	438231	1570.54	314.11	1884.65	Mercedes Benz Robinsons Motor Group	M240
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning services for November	30/11/2016	437535	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Dec.2016	31/12/2016	439253	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	9000 Broadsheet Newsletters	12/12/2016	438448	1296.00	0.00	1296.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Berghaus fleeces, various shir	12/12/2016	438452	1132.60	226.52	1359.12	Mainman Supplies Ltd	H073
Broads Authority	Recharged Support Costs	Safety - Conferences	Supplies & Services	Room/projector hire and cateri	08/12/2016	438471	519.17	103.83	623.00	Norfolk Snowsports Club Ltd	N148
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning services for November	30/11/2016	437536	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatished Toilets -D	31/12/2016	439254	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdown-	Supplies & Services	Tree Works Oct/Nov.2016	01/12/2016	438238	1140.00	0.00	1140.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	Tree Works -Oct/Nov.2016	01/12/2016	438240	2200.00	0.00	2200.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction Course -Ann	05/12/2016	438293	330.00	0.00	330.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction Course -Jon	05/12/2016	438295	330.00	0.00	330.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction Course -Pol	05/12/2016	438297	330.00	0.00	330.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 places: A D'Eposito, S Young	29/11/2016	437542	452.00	0.00	452.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Pesticides safe use training &	18/11/2016	438282	599.50	119.90	719.40	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	RYA UK Recogniton fee 2017	15/12/2016	438563	379.16	75.83	454.99	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - CSkills Mobile elevation	08/12/2016	438754	289.00	0.00	289.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Access & Public Rights Of Way,	07/12/2016	438235	625.00	0.00	625.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Emplyment Status Training Cour	12/12/2016	438582	375.00	75.00	450.00	LAVAT Consulting Limited	L022
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Employee Related	LC- Chartered Inst. Water & E	08/12/2016	438745	264.00	0.00	264.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Character Assessment	09/12/2016	438559	4641.00	928.20	5569.20	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Settlement Fringe Investigatio	09/12/2016	438560	2670.00	534.00	3204.00	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	15/12/2016	438680	3408.91	681.78	4090.69	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Dec.2016	06/12/2016	438288	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	First Registration Fee & 12 Mo	16/12/2016	438684	285.00	0.00	285.00	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Purchase of Toyota Hilux AO66	16/12/2016	438685	20970.30	4194.06	25164.36	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/9 - 14/10/16	14/12/2016	438675	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/1 - 10/2/17	16/12/2016	439216	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	45 x Fleece Helmet Liners	08/12/2016	438222	294.30	58.86	353.16	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	50 x Safety Helmets with Stick	09/12/2016	438283	262.00	52.40	314.40	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	16/12/2016	438896	1447.50	289.50	1737.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	December lease payment	05/12/2016	438698	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	10 x 20 Litre Hydraulic Oil	01/12/2016	438233	468.00	93.60	561.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Reform mower parts	21/09/2016	437508	269.60	53.92	323.52	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Service on forklift at Buttles	17/11/2016	437519	265.22	53.04	318.26	Acclaim Handling Ltd	A160

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Signage	Supplies & Services	50 x 3mm Dilute 'Deep Mud' Sig	19/12/2016	439215	271.50	54.30	325.80	Lamb's Signs	L036
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	December lease payment	26/12/2016	438697	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Replace Pins & Bushes in top o	13/11/2016	439219	1349.77	269.95	1619.72	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Perkins Hydraulic Power Pack +	29/11/2016	437654	20282.00	4056.40	24338.40	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Char-Lynn Hydraulic Motor	29/11/2016	437655	483.00	96.60	579.60	ARS Anglian Diesels Ltd	A053
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.-Visitor Centre -1/11 -	06/12/2016	438237	656.34	131.26	787.60	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham tic, 24.08.1	05/12/2016	438408	258.73	12.93	271.66	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Sanitary collection/disposal 1	07/11/2016	437553	1282.83	256.57	1539.40	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	50 x Fleece Helmet Liners	08/12/2016	438223	327.00	65.40	392.40	Mainman Supplies Ltd	H073
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental/collection for Octo	30/10/2016	437552	379.00	75.80	454.80	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary disposal 12.12.16 - 1	07/11/2016	437555	375.48	75.10	450.58	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS electric 18.08.16 - 24.11.	28/11/2016	437526	426.12	85.22	511.34	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary disposal 12.12.16 - 1	07/11/2016	437554	740.64	148.13	888.77	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning services for November	30/11/2016	437537	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract Dec.2016	31/12/2016	439252	1209.58	241.92	1451.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity - 5/9 - 5/12/16	25/12/2016	437977	4113.12	822.63	4935.75	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -25/12/16 -24/3	25/12/2016	437979	4341.96	868.39	5210.35	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Angel Water Boiler Rental -8/1	09/11/2016	439198	600.00	120.00	720.00	Angel Springs Ltd	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual Maintenance Works -1/1	21/12/2016	439208	1973.04	394.61	2367.65	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent in advance -25/12/16 - 24	25/12/2016	437980	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008