

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	NPS Prof.Services -Sept.2015	30/09/2015	361894	716.94	143.38	860.32	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP Insertion -Boat Safety Sch	30/09/2015	357885	1438.05	287.61	1725.66	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3 year supply of Annual Toll L	22/10/2015	365550	13208.83	2641.77	15850.60	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Se	25/09/2015	361879	1914.00	382.80	2296.80	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial Filming at Barton Board	05/10/2015	358046	450.00	90.00	540.00	HexCam Ltd	H036
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Hydrographic Survey of River W	02/10/2015	365551	13599.44	2719.89	16319.33	Landscape Engineering Ltd	L239
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of 5 tonne Case & Flail t	04/09/2015	358027	1054.00	210.80	1264.80	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of Digger & Flail - 7/9 -	11/09/2015	358028	1500.00	300.00	1800.00	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of Digger & Flail - 14/9	17/09/2015	358029	1112.00	222.40	1334.40	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	20 x Boat Cleats With Nut	16/10/2015	361899	425.00	85.00	510.00	Pontoonworks Ltd	P306
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Spraying weeds at Horstead sit	15/10/2015	364791	475.50	95.10	570.60	JR Parker	P131
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Installation of Retaining Stru	26/10/2015	366918	15900.00	3180.00	19080.00	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Upper Bure-Timber	Supplies & Services	270 x 2.4mx100mm Diameter Poin	08/10/2015	366914	1471.50	294.30	1765.80	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	Supplies & Services	Nicospan Vertical Bank Protect	28/09/2015	360475	1709.00	341.80	2050.80	Verdant Solutions Ltd	V032
Broads Authority	Development Control	Dev Mgmt - Training	Employee Related	Urban & Regional Planning Cour	03/10/2015	360474	3375.00	0.00	3375.00	University of Westminster	W065
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fares London 29/9, 6/10,	14/10/2015	365034	357.00	0.00	357.00	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP -Town & Country Planning N	25/09/2015	357899	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Town & Country Planning Notice	09/10/2015	361214	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice 23/10/15	26/10/2015	364757	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Accommodation & Roo	Supplies & Services	Hired Boat for Site Visit -2/1	05/10/2015	358036	519.00	0.00	519.00	City Boats	C004
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	ECP Ranworth -10/7 -6/10/15	07/10/2015	360470	363.00	72.60	435.60	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Contractor	Supplies & Services	Installation/connection of cab	07/10/2015	361219	23471.82	0.00	23471.82	UK Power Networks Ltd	U046
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Financial & Other Services -Ju	13/10/2015	361869	880.00	176.00	1056.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll Charge -Oct.2015	29/10/2015	366888	427.78	85.56	513.34	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit Fee -1/7 - 30/9	02/10/2015	357917	2801.26	560.25	3361.51	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	September transaction charges	30/09/2015	365022	264.63	0.00	264.63	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Post Fen Harvester Monitoring	30/09/2015	358045	1003.20	200.64	1203.84	Harrison Group Environmental Ltd	H299
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	16x Galv Corrugated Sheet 2'6	19/10/2015	364751	305.33	61.07	366.40	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Insurance Renewal 01/11/15 to	26/09/2015	361215	383.25	0.00	383.25	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	12 x days path cutting & 9 x d	16/10/2015	362425	3465.00	0.00	3465.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	Conservation Cut at Hulver Gro	21/10/2015	364786	825.00	0.00	825.00	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	Conservation Cut at Hulver Gro	21/10/2015	364787	825.00	0.00	825.00	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	6 x days Conservation Mowing	07/10/2015	360446	990.00	0.00	990.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spraying ragwort at Valentines	15/10/2015	364792	450.40	90.08	540.48	JR Parker	P131
Broads Authority	Corporate and Democratic Core	Governance - Other advertising	Support Services	Advert for BLAF Membership	09/10/2015	361212	498.83	99.77	598.60	Havas People Ltd	E044
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Hire of Conference Room -Broad	09/10/2015	360454	295.00	0.00	295.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	Waterproof Notebooks, Petzi Ta	25/09/2015	357880	349.43	69.90	419.33	NHBS Ltd	N042
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	XpertHR Online Annual Service	08/10/2015	365563	1690.00	338.00	2028.00	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	8x Zyxel Annex A VDSL2/ADSL2+/-	20/10/2015	364752	949.52	189.90	1139.42	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	8 x EMC VNXE3100, 2 x EMC 3600	16/09/2015	360453	2202.61	440.52	2643.13	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x Black Toner Cartridges HP10	30/09/2015	357905	280.02	56.00	336.02	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband 18/10/15-17/11/15	19/10/2015	364784	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenanc	Supplies & Services	Calibrate & Service Gas Detect	15/10/2015	366917	316.40	63.28	379.68	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Carry out repairs to hull dama	27/10/2015	365568	663.00	132.60	795.60	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel - 800.19 Litres	09/10/2015	365562	640.15	32.01	672.16	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal Fees -Mr & Mrs Harris v	01/10/2015	360439	8040.00	1608.00	9648.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal Fees -Mr & Mrs Harris v	05/10/2015	360440	11750.00	2350.00	14100.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Aug.201	23/09/2015	360458	1721.71	344.34	2066.05	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Advice -5 Year Housing Land Su	05/10/2015	360473	750.00	150.00	900.00	Mr Timothy Leader	L238
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - Sept 1	20/10/2015	365553	1836.49	367.30	2203.79	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Aug.201	23/09/2015	360459	573.90	114.78	688.68	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges - Sept 1	20/10/2015	365554	459.12	91.82	550.94	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Disbursements - Sept 15	20/10/2015	365555	2000.00	400.00	2400.00	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	Tolls Member Workshop -15/9/15	30/09/2015	360441	1804.05	360.81	2164.86	3KQ Limited	T022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Support Services	Joint Financing Agreement - Ap	01/10/2015	361913	2641.33	528.27	3169.60	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Support Services	Joint Financing Agreement -Jul	01/10/2015	361914	2641.33	528.27	3169.60	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Support Services	Joint Financing Agreement -Oct	01/10/2015	361915	697.57	139.51	837.08	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	7 x MH3 7 Rung GRP Ladder & La	28/10/2015	366905	1535.00	307.00	1842.00	Walcon Marine Limited	W212
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Belaugh Staithe Moorings - 11/	01/10/2015	361941	764.00	0.00	764.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	24 hour mooring rental 31/10/1	31/10/2015	365024	1550.00	0.00	1550.00	W & P Fowler	F001

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham Viaduct Moorings -11/1	01/10/2015	361940	4439.00	0.00	4439.00	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Supplies & Services	5000 x A4 Letterheads	14/10/2015	362430	258.00	51.60	309.60	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking Machine Lease -11/11/	28/09/2015	360457	494.09	98.82	592.91	Neopost Finance Ltd	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Furni	Supplies & Services	Harrow 6ft Seat & Leg Brackets	19/10/2015	366916	502.00	100.40	602.40	Britannic Garden Furniture Ltd	B026
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Carey's Meadow Erosion Protect	01/10/2015	360479	5495.00	1099.00	6594.00	AGA Group	A037
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Workshop - 14/7 - 12/10/15	14/10/2015	361934	1106.52	221.30	1327.82	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Sept.2015	30/09/2015	358040	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Oct.2015	31/10/2015	366876	370.09	74.02	444.11	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB Interest payment to 30/9/	30/09/2015	362447	4368.13	0.00	4368.13	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB Capital Repayment to 30/9	30/09/2015	362446	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Works to Barton Biomanipulatio	20/10/2015	364768	1650.00	330.00	1980.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	10 x Argus Lifejackets 40-150k	06/10/2015	361224	727.11	145.42	872.53	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Unblock Toilet Pump on Outside	30/09/2015	357930	347.83	69.57	417.40	Waveneys	W007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Replacement Pump for New Visit	12/10/2015	361937	557.00	111.40	668.40	Waveneys	W007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Spraying Ragwort at Whitlingha	23/10/2015	364778	264.00	52.80	316.80	JR Parker	P131
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Remove and clean blocked pumps	29/10/2015	365566	390.92	78.19	469.11	Waveneys	W007
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Repair Pathway at Geldeston Lo	10/10/2015	361233	500.00	100.00	600.00	J.Earl Fencing Ltd	E230
Broads Authority	Recreation Management and Transport	Site Maint - Rechargeable Cost	Supplies & Services	Collection of 2x Rubbish Skips	22/10/2015	364783	1476.80	295.36	1772.16	Thomson's	T054
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin Exchange Service - sept 15	30/09/2015	361209	340.12	68.02	408.14	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -S	30/09/2015	358041	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -O	31/10/2015	366877	321.64	64.33	385.97	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction - Nigel Cat	16/10/2015	361917	362.95	0.00	362.95	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction -Gavin Deva	16/10/2015	361918	362.95	0.00	362.95	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction - Lorna Mar	16/10/2015	361928	362.95	0.00	362.95	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction - Shirmila	16/10/2015	361929	362.95	0.00	362.95	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	NP Staff Induction -Wyn Purdy	16/10/2015	361930	362.95	0.00	362.95	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Employee Related	Refund SNPS Conference Surplus	03/11/2015	366921	2365.23	0.00	2365.23	SNPS	S522
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Rentals -Oct.2015	12/10/2015	361898	572.79	114.55	687.34	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Annual Maint.Telephone System	23/09/2015	358056	2950.00	590.00	3540.00	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	40% Telegraph Travel Show -10/	09/09/2015	358065	820.80	164.16	984.96	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	30% Telegraph Travel Show 8-10	08/10/2015	364785	615.60	123.12	738.72	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland Q.A Scheme Partic	22/09/2015	358058	1260.00	0.00	1260.00	Quality in Tourism	Q014
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Timb	Supplies & Services	180 x 1.8mx100mm diameter Poin	08/10/2015	367077	734.40	146.88	881.28	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Transport related	Diesel	01/10/2015	362404	295.59	59.12	354.71	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	4 x Goodridge Mud Tyres	15/10/2015	366887	450.60	90.12	540.72	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Diesel	02/10/2015	362422	1243.50	248.70	1492.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2810 Litres Diesel	08/10/2015	362423	1199.87	239.97	1439.84	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Fleece, Polo Shirts, Sweatshir	23/09/2015	357895	289.30	57.86	347.16	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	RR - ISP Worksafe pro170 life	08/10/2015	365106	252.00	0.00	252.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Moving Crane Base on Thorpe Si	30/09/2015	360442	270.00	54.00	324.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Genie Z45 Cherry Picke	19/10/2015	364771	606.00	121.20	727.20	JW Munnings Ltd	M222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Fabricate Bucket Attachment	15/10/2015	361872	650.00	130.00	780.00	DC Marine Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	12 Monthly service for Forklif	09/10/2015	362424	263.82	52.76	316.58	Acclaim Handling Ltd	A160
Broads Authority	Conservation of Natural Environment	Ves & Equip - Timber	Supplies & Services	48 x 100x300mm Sawn Tanalised	08/10/2015	362428	483.36	96.67	580.03	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Mc Closkey Mini Sizer Mobile S	30/09/2015	357887	20500.00	0.00	20500.00	Ballytrain Plant & Commercial Sales Ltd	B609
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 x Canon IXUS 160 Silver Came	02/10/2015	358053	259.93	51.99	311.92	London Camera Exchange Ltd	N078
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Indexator GV4EFK Rotator	01/10/2015	361943	1044.00	0.00	1044.00	Wm Clark & Son (Parkgate) Ltd	C518
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	15 x 20 Litre Naturelle Fluid	26/10/2015	366894	978.00	195.60	1173.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	3 x Plate 3mm 2500x1250 & 1 x	26/10/2015	366908	283.19	56.64	339.83	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	3 x Sheet Galvanised 3.0mm	27/10/2015	366910	320.28	64.06	384.34	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Tools&Eq	Supplies & Services	27KW Hydraulic Power Lift and	21/10/2015	364756	18100.00	3620.00	21720.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	October lease payment	26/10/2015	365031	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Blast hull & decks, internal s	19/10/2015	362426	3000.00	0.00	3000.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Lifting barge from water 30/09	21/10/2015	364753	950.00	190.00	1140.00	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	21 x 17 RH Propeller	30/10/2015	366886	480.00	96.00	576.00	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	6 x Black Round 20mm & 4 x Bla	21/09/2015	366907	327.81	65.56	393.37	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	October lease payment	05/10/2015	365026	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 02/09/15 - 01/10/1	09/10/2015	361225	669.60	133.92	803.52	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	01/10/2015	361938	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water -Whitlingham -3/7 - 5/10	12/10/2015	361866	535.25	0.00	535.25	The Arminghall Settlement	T044

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	CCTV Maintenance - 15/10/15 -	01/10/2015	358021	298.33	59.67	358.00	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	15 x Polo Shirts, 3 x Sweatshi	15/10/2015	361864	400.60	80.12	480.72	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Powerboat Level 2 courses - 3	24/10/2015	365567	1230.00	0.00	1230.00	Norfolk County Council	N002
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Supplies & Services	Buffet, Teas & Coffees -Volunt	21/09/2015	357877	654.38	130.88	785.26	A Piece of Cake	A034
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	Additional Analysis/Reporting	24/09/2015	358048	2090.00	418.00	2508.00	Insight Track Ltd	I182
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity -4/6 - 3/9/15	29/09/2015	357923	3755.68	751.14	4506.82	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent - 29/9 -24/12/15	29/09/2015	357920	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Sept.2015	30/09/2015	358042	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -29/9 - 24/12/1	29/09/2015	357921	3700.25	740.05	4440.30	Venturi Investments Ltd	V008
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Bin Exchange Service - Sept 15	30/09/2015	361210	252.10	50.42	302.52	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Emptying/Rental Waste Bins Sep	27/09/2015	360462	490.50	98.10	588.60	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	No2 Lifebelt, Reedham - 14/7 -	13/10/2015	361865	359.18	0.00	359.18	Anglian Water	A006