

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)	Collection of Tolls - Printin	Support Services	500 x Toll plain vinyl sheets	13/11/2015	369052	272.00	54.40	326.40	BD & H Limited	B050
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography at Clippesby Hall	03/11/2015	367401	345.00	0.00	345.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial Filming at Ranworth Sta	09/11/2015	368501	425.00	85.00	510.00	Flypod Aerial Imagery Ltd	F218
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contr from reserve	Supplies & Services	Purchase of Acle Marsh Land	03/11/2015	369241	66326.00	0.00	66326.00	Pollok Webb & Gall	P026
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	Support Services	Notice to Mariners -Dredging a	31/10/2015	367428	451.15	90.23	541.38	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Monthly Algal Count Sampling f	28/10/2015	367251	500.00	0.00	500.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	1 x Turbidity Standard	19/10/2015	369141	317.00	63.40	380.40	Xylem Analytics Ltd	Y004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal counts of Prymnesium Par	25/11/2015	369794	500.00	0.00	500.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	30/10/2015	367238	1156.00	231.20	1387.20	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	06/11/2015	368478	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	13/11/2015	369316	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire Putzmeister Static Pump -	20/11/2015	369775	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	2 x 15.7m Floating Silt Orange	30/10/2015	369134	640.00	128.00	768.00	Structure-flex	S337
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Spreading River Sediment from	05/11/2015	367242	2343.00	468.60	2811.60	HFS Agriculture	H420
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	Supplies & Services	376 each of Sparganium, Iris P	30/10/2015	369079	578.60	115.72	694.32	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Yare-Contract	Supplies & Services	3x Sediment Analysis Suite A (30/10/2015	367413	405.00	81.00	486.00	Harrison Group Environmental Ltd	H299
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Railfare London 10/11, 17/11,	14/11/2015	369252	454.50	0.00	454.50	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice -BA/2013/0317/	16/11/2015	369119	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice -EDP - 26/11/1	25/11/2015	369839	376.22	75.24	451.46	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.services -Whitlingham	19/11/2015	369680	2400.00	480.00	2880.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	S106 Monies -Bus Shelter, Dite	30/11/2015	369874	3599.98	0.00	3599.98	Ditchingham Parish Council	D191
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity Hardley 29/05/14-2	04/11/2015	368494	550.48	0.00	550.48	Hardley Windmill Trust	H332
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical Inspection of all C	26/11/2015	369791	900.00	180.00	1080.00	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Second Quarter Invoice for Aud	28/10/2015	367411	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Public Notice -Conclusion of A	31/10/2015	367430	381.76	76.35	458.11	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Moving Digger Catfield to Whit	27/11/2015	369868	325.00	65.00	390.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	2.5 days scrub clearance at Wh	26/11/2015	369781	412.50	0.00	412.50	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	5 days Conservation Mowing at	15/11/2015	369491	825.00	0.00	825.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	5 x days Land Mowing at Hall F	18/11/2015	369815	825.00	0.00	825.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farriery Services to 6 Grazing	18/11/2015	369330	300.00	60.00	360.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Treatment of Japanese Knotweed	12/11/2015	369317	1220.00	0.00	1220.00	Grounds Tidy	G207
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments	19/11/2015	369817	405.25	0.00	405.25	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	2x HAV Meters	09/11/2015	368487	515.20	103.04	618.24	Reactec Limited	R258
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	20x Rearm Pack Auto UM Capsule	03/11/2015	367405	885.50	177.10	1062.60	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Investors in People Strategic	17/11/2015	369322	1074.00	214.80	1288.80	EMB Excellence Ltd	I030
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	6.5 days Job Evaluation -25/3	22/10/2015	369922	2300.00	0.00	2300.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Toshiba Laptop and Buffalo 8X	15/10/2015	368489	384.72	76.94	461.66	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 x Samsung Galaxy Tab 4 7" Wi	25/11/2015	369842	344.97	68.99	413.96	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Office Mac Standard 2016 Singl	23/11/2015	369683	487.30	97.46	584.76	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	25 x Points Support Contract -	26/11/2015	369821	625.00	125.00	750.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	8 x Arcserve Backup Maintenanc	25/11/2015	369846	1024.04	204.81	1228.85	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease -Konica C454 A5C00210071	11/11/2015	369132	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service Charge -Copies in Adva	01/04/2015	369343	325.00	65.00	390.00	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service Charge -Copies in Adva	01/07/2015	369344	325.00	65.00	390.00	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service Charge -Copies in Adva	01/10/2015	369345	325.00	65.00	390.00	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service Charge for colour copi	16/11/2015	369346	425.00	85.00	510.00	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband 18/11/15-17/12/15	17/11/2015	369468	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	764.43 Litres Diesel	05/11/2015	368497	611.53	30.58	642.11	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Employee Related	RG - Law Society re Practice c	08/11/2015	369532	352.00	0.00	352.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	9 x bags Woodchip, 10 x bags A	12/11/2015	369814	1872.50	374.50	2247.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment for moorings 13/	13/11/2015	369245	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	50 x Lyric Bone China Mugs	24/11/2015	369800	309.00	61.80	370.80	JPP (Milton Keynes) Limited	J231
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Phone Calls Sept 15	16/10/2015	367266	525.34	105.07	630.41	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Aug.2015	16/09/2015	369667	487.41	97.47	584.88	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Oct.2015	20/11/2015	369802	364.06	72.81	436.87	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Phone Line Rental Nov 1	16/10/2015	367265	290.93	58.19	349.12	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rentals -Oct.2015	16/09/2015	369666	291.43	58.28	349.71	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rentals - Dec.2015	20/11/2015	369801	290.44	58.09	348.53	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Removal of bridge height marke	04/11/2015	368479	380.00	0.00	380.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Modifications to Piling	17/11/2015	369492	359.00	71.80	430.80	J & M Edwards Precision Engineers Ltd	J083

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)	Oth Nav Works -Breydon Water -	Supplies & Services	Installation of 10 Channel Mar	30/09/2015	367236	13968.95	2793.79	16762.74	GT Rochester Plant Ltd	G010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Landscaping works to Careys Me	20/08/2015	369116	12497.71	2499.54	14997.25	Country Grounds Maintenance Ltd	C511
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	2 x Angling Platforms	10/11/2015	369485	1720.00	344.00	2064.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	75000 mile Service & Replace t	05/11/2015	369056	473.50	94.70	568.20	Busseys t/a HiQ	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	87,500 mile Service & replace	02/11/2015	369058	340.54	68.10	408.64	Busseys t/a HiQ	B041
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Work on Norfolk Strategic Proj	03/11/2015	367450	7500.00	1500.00	9000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cottage Rent 18/08/15-1	01/11/2015	368499	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Nov.2015	30/11/2015	369797	370.09	74.02	444.11	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Electrical testing at WC Block	26/11/2015	369784	360.05	72.01	432.06	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air Freshener & Sanitary Dispo	11/11/2015	369124	275.00	55.00	330.00	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Elec	Premises Related	Elect.Buttles -15/8 - 9/11/15	12/11/2015	369076	262.95	13.14	276.09	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	4x HAV Meters	02/11/2015	367240	1508.00	301.60	1809.60	Reactec Limited	R258
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease and Service Rental 4/9/1	16/08/2015	369347	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease and Service Rental 4/12/	16/11/2015	369480	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Tree Safety Works at Bungay St	27/11/2015	369856	600.00	0.00	600.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Ash Trees Surgery -Bungay Stai	27/11/2015	369859	320.00	0.00	320.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	210 x 1.2mx150x25mm sawn timbe	18/11/2015	369467	694.82	138.96	833.78	HS Jackson & Son(Fencing) Ltd	J248
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Rental & Emptying Bins -Oct.20	31/10/2015	367460	423.20	84.64	507.84	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree Safety Works	27/11/2015	369854	3140.00	0.00	3140.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Detailed Bat Survey & Willow T	27/11/2015	369857	1548.00	0.00	1548.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdown-	Supplies & Services	Tree Safety Works	27/11/2015	369855	2395.00	0.00	2395.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Repai	Supplies & Services	Electrical inspection & testin	26/11/2015	369782	717.51	143.50	861.01	Elektra (Norwich) Ltd	E017
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -N	30/11/2015	369798	321.64	64.33	385.97	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Oak Branch reduction & Hanging	27/11/2015	369860	260.00	0.00	260.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Towing & Pushing with Tugs tra	31/10/2015	369062	600.00	0.00	600.00	Freston Marine Limited	V038
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Educators Workshop at Newfield	03/11/2015	367407	250.00	50.00	300.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Hire of Conference Room and Co	04/11/2015	367226	650.00	0.00	650.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Bacon Rolls and Pastries - Sta	04/11/2015	367227	416.00	83.20	499.20	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Nov.2015	12/11/2015	369067	572.79	114.56	687.35	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	Meeting Room and Lunch 10/11/1	16/11/2015	369315	366.66	73.34	440.00	The Fur & Feather Inn	F219
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	2nd Stage Payment - Broads Tou	18/11/2015	369686	4966.67	993.33	5960.00	The Tourism Company	T005
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Quality Assurance Scheme Parti	03/11/2015	367455	252.00	0.00	252.00	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland Quality Assurance	23/11/2015	369818	378.00	0.00	378.00	Quality in Tourism	Q014
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	1 x roll of Nicospan 1mx100m	24/11/2015	369823	580.00	116.00	696.00	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease and Service Rental 15/9/	16/08/2015	369348	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease and Service Rental 15/12	16/11/2015	369481	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Full Service, Brake Overhaul,	11/11/2015	369061	868.05	173.60	1041.65	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease and Service Rental 11/9/	16/08/2015	369349	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease and Service Rental 11/12	16/11/2015	369482	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Diesel	05/11/2015	369446	1252.50	250.50	1503.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1800 Litres Diesel	18/11/2015	369447	737.28	36.86	774.14	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Lifting Workboat back to water	13/11/2015	369111	950.00	190.00	1140.00	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Oct.2015	12/11/2015	369049	267.47	53.49	320.96	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	19.68 Tonnes Type 1 Sub-Base C	12/11/2015	369483	482.16	96.43	578.59	Tarmac Trading Ltd	R067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Hydraulic clam shell bucket wi	23/11/2015	369493	11917.80	0.00	11917.80	Kinshofer UK Ltd	K082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Fit & Supply 2 x Polycarb Wind	09/09/2015	367426	257.30	51.46	308.76	Agriglaze Limited	A071
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	2 x Check Valves	21/10/2015	367431	250.00	50.00	300.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	2x 13 Metres 3/4" 215 Bar Hose	05/11/2015	368493	1106.00	221.20	1327.20	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	November lease payment	26/11/2015	369244	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	40 x Litres Interzone 954 Bla	30/10/2015	369114	317.00	63.40	380.40	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	November lease payment	03/11/2015	369243	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Repairs to faulty Light Fittin	26/11/2015	369792	285.93	57.19	343.12	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 02/10/15-01/11/15	10/11/2015	368483	644.42	128.88	773.30	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Security Charges - 1/12/15 -30	30/11/2015	369820	486.64	97.33	583.97	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	3 x Sanitary Disposals & 2 x L	11/11/2015	369127	1230.00	246.00	1476.00	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	3 x Boots, 5 x Coveralls, 14 x	23/11/2015	369652	877.48	175.50	1052.98	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	6 monthly cleaning of internal	31/10/2015	367254	1052.07	210.41	1262.48	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Nov.2015	30/11/2015	369796	1052.07	210.41	1262.48	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	4 x Sanitary Disposals - 12/12	11/11/2015	369126	480.00	96.00	576.00	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Waste Bin Collections Oct 15	01/11/2015	368482	407.50	81.50	489.00	Norse Waste Solutions	N045

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Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	3 x Sanitary Disposal -12/12/1	11/11/2015	369125	360.00	72.00	432.00	PHS Group plc	P071