

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-Advertising & PR	Support Services	Tender Advert in Estates Gazet	11/12/2015	371153	645.00	129.00	774.00	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Professional Services Nov	04/12/2015	370466	697.50	139.50	837.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Construction of silt trap & la	07/12/2015	370586	4000.00	0.00	4000.00	Hall Farm Suffield Ltd	H424
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Construction of Rural Sustaina	02/12/2015	370597	2925.00	0.00	2925.00	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Grant Funding for creation of	02/12/2015	370788	2925.00	0.00	2925.00	Northumbrian Water Limited	A074
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	50% Cost of Epifanes Foul Away	14/12/2015	371125	313.85	62.77	376.62	Marineware Limited	M007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lifting " Ra" From Whitlingham	29/12/2015	371888	775.00	155.00	930.00	Kingsley Farrington	K049
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contra	Supplies & Services	Construction of Field Corner B	11/12/2015	371138	1000.00	0.00	1000.00	G.W.Daniels & Son Ltd	D201
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy -Oc	30/10/2015	370587	2376.00	475.20	2851.20	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	08/12/2015	370887	4025.00	0.00	4025.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Hayden Services -Nov.2015	27/11/2015	370921	2079.00	415.80	2494.80	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -De	23/12/2015	371315	1386.00	277.20	1663.20	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation-Tools	Supplies & Services	Pop Up Tower with three graphi	24/12/2015	371910	780.00	156.00	936.00	Zoom Display Ltd	Z008
Broads Authority	Promoting Understanding	Design & Interpretation-Tools	Supplies & Services	2 x Exhibition Display Panels	17/12/2015	372164	566.24	113.25	679.49	GGs Photo Graphics Ltd	G019
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Weekly Hire of Concrete Pumpin	27/11/2015	370034	1230.00	246.00	1476.00	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Weekly Hire of Concrete Pumpin	04/12/2015	370769	750.00	150.00	900.00	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Weekly Hire of Concrete Pumpin	11/12/2015	371090	750.00	150.00	900.00	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Putzmeister Static Pum	18/12/2015	371136	786.00	157.20	943.20	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	RR - Planet-Nappy.co.uk Plant	08/12/2015	372283	526.24	105.25	631.49	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Subsistence charges in respect	04/12/2015	371100	1580.00	0.00	1580.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Equip H	Supplies & Services	Bulldozer and Operator for 32	30/11/2015	370795	1920.00	384.00	2304.00	Aylsham Plant Hire Ltd	A189
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	Supplies & Services	2.4m x 100mm Diameter Pole - p	20/11/2015	370068	490.50	98.10	588.60	A & W Cushion Ltd	C153
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -Jul-Sep.2015	29/09/2015	370915	551.85	0.00	551.85	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice in EDP 10/12/1	14/12/2015	371096	672.98	134.60	807.58	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices	22/12/2015	371885	574.06	114.81	688.87	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	1 x Roadside Cabinet	15/12/2015	370911	744.00	148.80	892.80	Morgan Marine Ltd	M299
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	LC - NHBS Ltd 4x 10.3L Buckets	08/12/2015	372225	382.98	0.00	382.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll Charge Nov 15	26/11/2015	370047	439.50	87.90	527.40	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 07/09 to 06/12	14/12/2015	371364	1065.28	0.00	1065.28	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 Days Reed Restoration at Acl	30/11/2015	370476	990.00	0.00	990.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	30 x days Scrub Clearance	10/12/2015	370872	4950.00	0.00	4950.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	2.5 days Scrub Clearance	06/12/2015	370615	412.50	0.00	412.50	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	2.5 days Scrub Clearance at Wh	08/12/2015	370773	375.00	0.00	375.00	Marcus J Satchel	M015
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Routine Autumn Pony Inspection	30/11/2015	370478	830.80	166.17	996.97	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	7 x HAVS Assessments & 1 x Hep	17/12/2015	371345	509.50	0.00	509.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP Designjet T520 24in e-Print	03/12/2015	370772	1010.00	202.00	1212.00	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Standard SolutionCare Annual M	30/11/2015	370050	3969.00	793.80	4762.80	Serengeti Systems Ltd	S036
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	12 Months Nintex Worflow & For	30/11/2015	370581	3252.00	650.40	3902.40	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS Online Registration Pla	24/12/2015	372162	1700.00	340.00	2040.00	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Unlimited -18/1	17/12/2015	371352	262.20	52.44	314.64	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Deomon Business -18/12/15 -17/	17/12/2015	371353	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Annual Insurance -Yare House -	07/12/2015	370613	2688.26	537.65	3225.91	Venturi Investments Ltd	V008
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	50% Cost of Epifanes Foul Away	14/12/2015	371124	313.85	62.77	376.62	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Stage 1 -30% Contract price -L	18/12/2015	371314	26591.52	5318.30	31909.82	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Second Year Basic Maintenance	17/12/2015	371113	3367.10	673.42	4040.52	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Re-fit Costs - remove hands fr	17/12/2015	371114	585.46	117.09	702.55	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Oct.201	26/11/2015	370594	966.57	193.31	1159.88	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Advising by Email -Fens FOI Re	08/12/2015	370919	450.00	0.00	450.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Advising re:- Mr & Mrs Harris	08/12/2015	370920	270.00	0.00	270.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Oct.201	26/11/2015	370595	1329.04	265.81	1594.85	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Confere	Employee Related	3x Delegate fees UK National	03/12/2015	370616	1061.60	212.33	1273.93	Dartmoor National Park Authority	D052
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	2x 700x700mm Cast Iron Penstoc	04/12/2015	370794	3928.94	785.79	4714.73	Industrial Penstocks	H425
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hydraulic Spares Pack for Mutf	30/11/2015	371115	1091.80	218.36	1310.16	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Annual Hydraulic Maintenance -	30/11/2015	371116	675.00	135.00	810.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Annual Electrical Maintenance	30/11/2015	371117	566.81	113.36	680.17	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Imperial Marks Gauge Board & M	27/12/2015	372166	405.00	81.00	486.00	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Replace Mooring Posts - 13 at	16/11/2015	370479	1954.00	390.80	2344.80	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 Mooring Posts	18/11/2015	370069	1581.00	316.20	1897.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contribution from r	Supplies & Services	Demobilisation -Turntide Jetty	27/11/2015	371894	26088.00	5217.60	31305.60	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Colt Common-Timber	Supplies & Services	6 x 100x175mm u/s Redwood Sing	14/12/2015	371359	552.61	110.52	663.13	A & W Cushion Ltd	C153

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)	Moorings-How Hill Staithe-Cont	Supplies & Services	5 Mooring Posts and 1 Galvanis	19/10/2015	370779	413.33	82.67	496.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-PH Repps Bank-Contrac	Supplies & Services	10 Mooring Posts	19/10/2015	370778	826.67	165.33	992.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent Rockland Staithe 1/11/15-	01/11/2015	371105	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -Qtly Rent in	01/12/2015	371357	250.00	0.00	250.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6x Metric Depth Gauge Boards (10/12/2015	371094	1764.00	352.80	2116.80	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Nov.2015	24/12/2015	371329	298.18	59.63	357.81	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals -Jan.2016	24/12/2015	371328	281.43	56.29	337.72	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury Jul-Sept.201	29/09/2015	370914	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution towards repairs a	12/12/2015	371907	3000.00	0.00	3000.00	Cantley Parish Council	C399
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	RR - Darcy.co.uk 16x Oil Booms	08/12/2015	372279	871.16	174.22	1045.38	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - A058 RJZ -	Transport related	Service Exhaust & Engine	08/12/2015	370873	1101.74	220.35	1322.09	Busseys t/a HiQ	B041
Broads Authority	Recharged Support Costs	Planning M&A - Conferences	Employee Related	Delegate Fees -UK National Par	03/12/2015	370618	353.88	70.77	424.65	Dartmoor National Park Authority	D052
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Proofreading -Broads New Local	22/12/2015	371312	250.00	0.00	250.00	Fleur Bradnock	B120
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Dec.2015	31/12/2015	371882	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection & disposal of haza	17/12/2015	371906	460.00	92.00	552.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual Maintenance and Monitor	04/12/2015	370800	810.67	162.14	972.81	Chubb Fire & Security Ltd	B009
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	300 x Broads Authority Annual	30/09/2015	371163	844.00	0.00	844.00	Breckland Print	B451
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	2000 x Dutch Leaflets	22/12/2015	371313	443.00	0.00	443.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years -Jul-Sep 2015	29/09/2015	370913	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	4x Open Face Safety Helmets, 4	01/12/2015	370078	690.00	138.00	828.00	Gecko Head Gear Ltd	G336
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease and Service Rental 04/11	16/10/2015	370044	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/1 -3/2/16	16/12/2015	371340	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - C	Employee Related	Delegate Fees -UK National Par	03/12/2015	370617	353.87	70.77	424.64	Dartmoor National Park Authority	D052
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin Removals & Rentals -Nov.20	30/11/2015	370891	340.12	68.03	408.15	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -D	31/12/2015	371883	369.24	73.85	443.09	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Adhoc/New Sta	Employee Related	Diploma for Harbour Masters -S	14/12/2015	370908	1800.00	360.00	2160.00	IIR Ltd	I187
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	RG - ACAS Employment Law Updat	08/12/2015	372271	540.00	0.00	540.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Diploma for Harbour Masters Se	14/12/2015	370907	1600.00	320.00	1920.00	IIR Ltd	I187
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2x 1 Day RIB Training, 2x Powe	18/11/2015	371101	1504.17	300.83	1805.00	East Anglian Sea School	E151
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC- AAT Annual Conference 10-1	08/12/2015	372224	439.00	0.00	439.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Support Services	RYA Annual Recognition Fee 201	22/12/2015	371895	379.16	75.83	454.99	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Dec.2015	10/12/2015	370916	572.79	114.56	687.35	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	Survey of Tourism Businesses	22/12/2015	371349	1000.00	200.00	1200.00	The Tourism Company	T005
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease and Service Rental 15/11	16/10/2015	370045	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/1 -14/2/16	16/12/2015	371341	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease and Service Rental 11/11	16/10/2015	370046	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/1 - 10/2/16	16/12/2015	371342	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	15/12/2015	371204	1123.20	224.64	1347.84	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	17 x Challenger Worksafe Lifej	08/12/2015	372165	1369.20	0.00	1369.20	International Safety Products Ltd	I188
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Compressor 20/11/15-27	30/11/2015	370474	266.00	53.20	319.20	JW Munnings Ltd	M222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Stage 2 and 3 Payments of Wher	10/12/2015	370796	56500.00	0.00	56500.00	C.Toms & Son Ltd	T262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Re-handling grab and B&A tag l	02/12/2015	370768	1500.00	300.00	1800.00	Harvey Crane & Plant Ltd	H329
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	2x 150ft lengths of 19mm diame	09/12/2015	370770	370.20	74.04	444.24	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	CF Hollow Section 40x40x3.0 Bo	09/12/2015	370776	296.78	59.36	356.14	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	4500 Hour Service	18/12/2015	371161	551.00	110.20	661.20	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	December lease payment	26/12/2015	371373	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Soft Landing Bags hire -13/10	30/10/2015	370869	801.20	160.24	961.44	Brandon Hire	B069
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	December lease payment	01/12/2015	371372	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.WCP -2/11 -1/12/15	09/12/2015	370889	603.62	120.72	724.34	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas -Whitlingham -8/9 -27/11/1	01/12/2015	370602	274.87	13.74	288.61	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	2 x Courses -Emergency First A	16/10/2015	371209	300.00	60.00	360.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	Feasibility Study for developm	30/11/2015	370243	2200.00	440.00	2640.00	Intermarine Limited	I186
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	Marina feasibility basic asses	02/12/2015	370244	2275.00	0.00	2275.00	Madge Bailey Associates	M298
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	AINA Subscription Fee 2015/16	02/12/2015	371107	3280.00	0.00	3280.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity -3/9 - 4/12/15	25/12/2015	370610	4052.92	810.58	4863.50	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent in advance -25/12/15 -24/	25/12/2015	370612	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Dec.2015	31/12/2015	371879	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -25/12/15 -24/3	25/12/2015	370611	3718.71	743.74	4462.45	Venturi Investments Ltd	V008
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity 19/08/15-25/11/15	27/11/2015	370054	416.49	83.29	499.78	Scottish Hydro Electric	S254