

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	DH - Sonia Steinemann Seeschlo	08/11/2018	575178	533.40	0.00	533.40	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	02/11/2018	574828	1400.00	0.00	1400.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hire of crane for 2 man contra	26/11/2018	575921	720.00	144.00	864.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium Par	03/12/2018	576177	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	9 x Tencate Miragrid Rolls in	24/10/2018	574193	2272.02	0.00	2272.02	TenCate Geosynthetics Netherlands bv	T276
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	210 x 12x61x47mm G40 Chain, 70	31/10/2018	574913	973.80	194.76	1168.56	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	170 Alder poles	08/11/2018	575271	1870.00	374.00	2244.00	New Woods Forestry Limited	N080
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Travel & Acc - C	Employee Related	DH - Sonia Steinemann Seeschlo	08/11/2018	575176	266.71	0.00	266.71	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	Handle & 10 x Extension rods f	19/11/2018	575496	850.50	170.10	1020.60	Van Walt Ltd	V024
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	2 x Carrying Bag Field Equipme	30/11/2018	576154	300.00	60.00	360.00	Van Walt Ltd	V024
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Travel & Acc - C	Employee Related	DH - Sonia Steinemann Seeschlo	08/11/2018	575177	266.71	0.00	266.71	Barclaycard	B001
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	SB - Buffer Small Business Pla	08/11/2018	575141	399.55	0.00	399.55	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy-No	30/11/2018	576090	2475.00	495.00	2970.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	1st Prize in Adult Section of	23/11/2018	575751	250.00	0.00	250.00	Joanna Davidson	D208
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press adv EDP 8/11/18	12/11/2018	575252	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press advert 22/11/18 EDP	26/11/2018	575926	587.92	117.58	705.50	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services -Ruth Sainsb	04/10/2018	574047	3617.05	0.00	3617.05	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services, Martha Gray	02/12/2018	576101	2736.85	0.00	2736.85	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	2019 subs renewal - chartered	26/11/2018	575916	309.00	0.00	309.00	RTPI DD & BGC Account	R050
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Subs renewal - chartered membe	26/11/2018	575918	309.00	0.00	309.00	RTPI DD & BGC Account	R050
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Rechargeable Cost	Support Services	Notice to Mariners No 6 publis	31/10/2018	575249	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Support Services	Subsistence charges in respect	16/11/2018	575666	4120.00	0.00	4120.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Reedham Quay - Electrici	Supplies & Services	Reedham Hut 25/5/18 - 13/8/18	02/11/2018	574803	967.04	193.40	1160.44	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	Complete service pedestals, cl	14/11/2018	575235	793.52	158.70	952.22	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Tools & Equipme	Supplies & Services	Complete service pedestals, cl	14/11/2018	575234	673.04	134.61	807.65	Rolec Services Ltd	R186
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Ultra Detail Visualiser	31/10/2018	574912	328.00	65.60	393.60	ESPO	E069
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Broads Reed & Sedge Cutter Ass	27/11/2018	575945	608.16	0.00	608.16	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servc	Supplies & Services	34 days Conservation Cutting &	16/11/2018	575445	6120.00	0.00	6120.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	14 days conservation cutting a	27/10/2018	575272	2520.00	0.00	2520.00	Robert Fransham	F012
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Hire of Room Re:- Glover Revie	31/10/2018	574038	291.67	58.33	350.00	The Boathouse	E192
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Meals & Drinks for Glover Rev	02/11/2018	574039	344.36	68.87	413.23	The Boathouse	E192
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farrier services to ponies at	13/11/2018	575276	390.00	78.00	468.00	Breckland Farriers Ltd	B261
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Workstation Assessments & HAVS	29/10/2018	574177	407.00	0.00	407.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Annual Assessments	28/11/2018	576128	523.00	0.00	523.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Spraying herbicide on Crassula	30/11/2018	576157	785.00	0.00	785.00	Grounds Tidy	G207
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	38x150 softwood 15/4.2m, 80mm	31/10/2018	574806	396.06	79.21	475.27	Joinery Softwoods Ltd	J256
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Purelite Xstream Avshield	23/11/2018	576083	275.00	55.00	330.00	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	10th installment Chet Boat rec	11/11/2018	575240	3000.00	600.00	3600.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Linseed oil paint/oil/putty-so	22/11/2018	575872	777.92	155.58	933.50	Atelier Think Ltd	A295
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	600 x Metric Soft Red Bricks 6	29/11/2018	576129	511.50	102.30	613.80	J Medler Ltd	M319
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Annual Water Vole Surveys & Re	08/10/2018	574914	750.00	150.00	900.00	Greenlight Environmental Consultancy Ltd	G354
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management Referral & Pre-Plac	29/10/2018	574176	292.00	0.00	292.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	8 Face to face counselling ses	05/11/2018	575278	456.00	91.20	547.20	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Job evaluation work on the fol	20/11/2018	575670	1050.00	0.00	1050.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	GroundW & 1st Floor & 20 Parki	14/11/2018	575458	1439.92	0.00	1439.92	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental - 1/11 -	05/11/2018	575446	292.52	58.50	351.02	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental - 27/2 -	11/04/2018	575738	303.68	60.74	364.42	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x Galaxy Xcover 4	23/10/2018	574905	348.00	69.60	417.60	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 Toshiba E-Studio photocopier	26/11/2018	575938	8994.00	1798.80	10792.80	Mayday Office Equipment Services Ltd	M074
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Contribution to Annual Subscri	09/11/2018	574925	397.00	79.40	476.40	National Parks UK Limited	A128
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Arcserve 1 year renewal 2/12/1	26/11/2018	575939	1356.89	271.38	1628.27	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Office Standard 2019 Single Li	06/11/2018	574946	2548.30	509.66	3057.96	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Office Professional Plus 2019	08/11/2018	574947	694.92	138.98	833.90	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Collection fee for Konica C454	12/11/2018	574996	350.00	70.00	420.00	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica C454	12/11/2018	575254	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for Oct	07/11/2018	575229	817.70	163.54	981.24	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof fees re Eviction of Rober	29/10/2018	574808	836.00	167.20	1003.20	Cozens-Hardy LLP	C545
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Oct	07/11/2018	575230	2983.00	596.60	3579.60	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Whittingham - Cpns & P	Support Services	NP Law fee time charges for Oct	07/11/2018	575219	379.20	75.84	455.04	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Materia	Supplies & Services	Coach bolts: 200 x M12x280bzp/	31/10/2018	575671	254.50	50.90	305.40	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Eberspracher D2 Airtronic Upgr	22/11/2018	575755	590.00	118.00	708.00	Panks Auto Electrical Ltd	P030

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Colt Common-Timber	Supplies & Services	23 x 100x225mm Redwood (75x10	29/10/2018	574042	1963.25	392.65	2355.90	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Colt Common-Timber	Supplies & Services	75x150mm unsorted redwood tana	06/11/2018	575656	476.64	95.33	571.97	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Rent 13/11/18 to 12/05/19	13/11/2018	575115	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement for	15/11/2018	575460	9437.00	1887.40	11324.40	Sentinel Enterprises Ltd	B022
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 Letterheads & 2000 x	02/11/2018	575447	414.00	82.80	496.80	Eco Colour Print	E208
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Support Services	Notice to mariners No 7 publis	31/10/2018	575250	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Tier 2 Exercise at Broads Auth	26/10/2018	574037	2500.00	500.00	3000.00	Ambipar Response Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rental -Nov.2018	05/11/2018	575739	535.70	107.14	642.84	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Sept.2018	05/11/2018	575740	312.67	62.54	375.21	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Hire of 3 x Nato Pontoons - 7/	07/11/2018	574945	1800.00	360.00	2160.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator -8/10 to 11/	19/10/2018	574035	444.15	88.83	532.98	Adcock Plant Ltd	A281
Broads Authority	Conservation of Cultural Heritage	Other Projects - Furniture	Supplies & Services	Installation of Wooden gate wi	05/11/2018	574930	480.00	96.00	576.00	Norfolk Countryside Care Ltd	N075
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Full Service, replace Shockabs	30/10/2018	574046	344.64	68.92	413.56	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cottage Rent - 18/8 - 1	01/11/2018	574900	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Nov.2018	30/11/2018	576086	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Premises Related	Repairs to cladding, windows &	08/11/2018	574917	7950.00	1590.00	9540.00	Keredes Construction Ltd	K013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Disposal/transport of hazardou	02/11/2018	574825	547.95	109.59	657.54	ASCO UK Limited	E184
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Air Freshener & Sanitary Dispo	07/11/2018	574953	327.98	65.60	393.58	PHS Group plc	P071
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Editorial feature in 'Dog's Ho	03/11/2018	574898	300.00	0.00	300.00	The Barking Bugle	B629
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -October2018	06/11/2018	574908	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	30/11/2018	576087	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Collections -5	31/10/2018	574979	291.96	58.39	350.35	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Diploma in Environmental Conse	26/10/2018	574909	1200.00	0.00	1200.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Diploma in Environmental Conse	30/10/2018	574911	600.00	0.00	600.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	PRINCE2 Practitioner Upgrade -	27/09/2018	574916	695.00	139.00	834.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - CITB Appointed Person (Li	08/11/2018	575192	1250.00	0.00	1250.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB Health & Safety Awareness	15/11/2018	575453	1263.75	252.75	1516.50	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Room Hire, Projector, Flipchar	02/11/2018	574074	654.00	0.00	654.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Bacon Rolls & Pastries -Staff	02/11/2018	574075	297.00	59.40	356.40	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Effective team leadership and	22/11/2018	575659	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	UK National Parks Learning & O	23/11/2018	575753	440.00	88.00	528.00	Lake District National Park Authority	L058
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape architect consultanc	26/10/2018	574819	8165.17	1633.03	9798.20	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Broads LCA Film Production Fin	02/11/2018	574955	1800.00	360.00	2160.00	Room 60	R264
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals - Nov.201	07/11/2018	574943	403.58	80.72	484.30	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Supplies & Services	Diesel	01/11/2018	575983	280.82	0.00	280.82	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	01/11/2018	575986	313.31	0.00	313.31	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Supplies & Services	Diesel	01/11/2018	575976	252.93	0.00	252.93	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Replace Clutch & Rear Light C	06/11/2018	574929	565.67	113.14	678.81	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Supplies & Services	Diesel	01/11/2018	575956	281.56	0.00	281.56	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15/8/18 - 14/9/18	14/11/2018	575679	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Mileage Variation Termination	28/11/2018	576540	3109.22	621.85	3731.07	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Extended hire lease costs 11/8	11/11/2018	575244	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	November lease payment	16/11/2018	575119	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Contractor Servs	Supplies & Services	Hire of hiab and driver to mov	15/10/2018	574835	260.00	52.00	312.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2500L gas oil	22/11/2018	575994	1486.25	297.25	1783.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2499L gas oil	05/11/2018	575997	1568.62	313.72	1882.34	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2500L gas oil	02/11/2018	575998	1569.25	313.85	1883.10	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Doosan - Lease c	Transport related	November lease payment	05/11/2018	575120	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -October 2	14/11/2018	575442	289.46	57.89	347.35	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Repairs to clam shell bucket	15/11/2018	575669	2908.65	581.73	3490.38	Power Plant East Anglia Ltd	P324
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	November lease payment	27/11/2018	575118	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whithingham - 1/10 -31/10	06/11/2018	574963	785.19	157.03	942.22	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Supply of Toilet Rolls - 13/12	08/11/2018	574951	702.40	140.48	842.88	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Automatic Doors Annual Mainten	12/09/2018	574208	415.00	83.00	498.00	Ramsay Holmes Doors	R240
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	Security Services - 1/12/18 -	14/11/2018	575759	486.64	97.33	583.97	Securitas Security Seives (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Supplies & Services	3 x Sanitary Disposals & 2 x	07/11/2018	574950	1466.88	293.38	1760.26	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA - 1/4	15/11/2018	575443	3368.56	673.71	4042.27	Assoc of Inland Navigation Authorities	A018
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Employee Related	Diploma in Environmental Conse	26/10/2018	574910	500.00	100.00	600.00	Easton & Otley College	E063
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin Collection Services -1/10	28/10/2018	574179	416.05	83.21	499.26	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	3 x Sanitary Disposals - 12/12	07/11/2018	574948	429.33	85.87	515.20	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -14/8 - 20/11/18- Es	22/11/2018	575762	501.28	100.25	601.53	SSE	S254

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	Yacht Stations-NYS-Waste Dispo	Supplies & Services	6 x Sanitary Disposals -12/12/	07/11/2018	574949	835.16	167.03	1002.19	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Waste Container Collections -2	31/10/2018	574980	319.88	63.98	383.86	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Nov.2018	30/11/2018	576088	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Rental of water boiler 8/11/18	08/11/2018	575943	630.00	126.00	756.00	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	LC - A J Products Standing des	08/11/2018	575152	369.00	73.80	442.80	Barclaycard	B001