

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)	B House & Billets-Burgh Castle	Supplies & Services	Moorings -Burgh Castle -1/1/16	01/01/2016	375023	528.50	105.70	634.20	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	Supplies & Services	Moorings for 'Waveney' -1/4/16	23/02/2016	375672	1875.00	375.00	2250.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	8 x External Barn Owl Boxes &	25/02/2016	375622	653.76	130.75	784.51	Hawk and Owl Trust	H014
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners 27/1/16	30/01/2016	374151	281.97	56.39	338.36	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Repairs to gear box and Servic	08/02/2016	374405	435.68	87.14	522.82	Marine Tech	M032
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	4x Taper Bore HTD Pulley, 4x T	06/01/2016	374122	560.30	112.07	672.37	Bearing Supplies Norwich Ltd	B410
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	10000x 2 Part Toll Reminders	29/01/2016	374095	927.60	185.52	1113.12	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	13500x Schedule of Tolls Bookl	26/01/2016	374104	2030.00	0.00	2030.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 x Short Visit Toll Books &	10/02/2016	374606	795.00	159.00	954.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	2500 x books Short Visit Toll	05/02/2016	374608	1425.00	285.00	1710.00	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Fe	26/02/2016	375623	2585.00	517.00	3102.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -28/1/16	08/02/2016	374624	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice in EDP 11/2/16	15/02/2016	374863	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notice 25/02/16	24/02/2016	375350	623.52	124.70	748.22	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	S106 Monies -Bus Shelter Base,	11/02/2016	374610	650.00	0.00	650.00	Ditchingham Parish Council	D191
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Weekly Hire of Concrete Pumpin	29/01/2016	374120	786.00	157.20	943.20	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	05/02/2016	374423	786.00	157.20	943.20	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	12/02/2016	374844	786.00	157.20	943.20	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Concrete Pumping Equip	19/02/2016	375390	786.00	157.20	943.20	Camfauud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	2 x days Prep. & Sampling, 1 x	08/02/2016	374298	1162.40	232.48	1394.88	SJ Lambert	S090
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	7 x days Consultancy -Developi	02/02/2016	374641	3500.00	0.00	3500.00	Sharon Yull	Y029
Broads Authority	Promoting Understanding	Education - Ext Contributions	Supplies & Services	Contribution to NPUK Explore B	26/01/2016	374646	500.00	100.00	600.00	UK Association National Park Authorities	A128
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	LC - Becketts Bag, rucksacks,	08/02/2016	375252	365.81	0.00	365.81	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	3.5 days Hand Mowing	18/02/2016	375032	577.50	0.00	577.50	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	5 days hand mowing and scrub r	18/02/2016	375391	825.00	0.00	825.00	Christopher Henshaw	H394
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Third Quarterly Invoice for Au	27/01/2016	374419	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA Publications Subscriptio	23/02/2016	375387	3410.00	682.00	4092.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC IAS19 Reporting as at 31/3	17/02/2016	375646	1185.00	237.00	1422.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Barbour Online Subscription 1/	04/02/2016	374474	1000.00	200.00	1200.00	UBM UK Ltd	U051
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Support Services	Barbour Online Subscription 1/	04/02/2016	374475	1000.00	200.00	1200.00	UBM UK Ltd	U051
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/2 -17/3/16	17/02/2016	375670	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3x Virtualisation Design Works	29/01/2016	374121	2550.00	510.00	3060.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Annual Maintenance of Planning	05/02/2016	374181	6116.93	1223.39	7340.32	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	HP Servers & ICSCI Switch Sta	22/02/2016	375025	29360.40	5872.08	35232.48	Computer Computer Ltd	C522
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	2x BB 10 Gold Annual Subscript	20/01/2016	374162	321.80	64.36	386.16	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Dimensions Licence Renewal 6/3	21/01/2016	374412	5297.39	1059.49	6356.88	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS Maintenance Renewal unt	08/02/2016	374613	10894.23	2178.85	13073.08	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Windows Server Client Access L	17/02/2016	375046	12965.58	2593.12	15558.70	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Konica C54 A5C0021007114 & Kon	10/02/2016	375047	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Launch New Build - Stage 2 Com	03/02/2016	374287	17727.68	3545.54	21273.22	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges Dec 15	26/01/2016	374111	1407.28	281.46	1688.74	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges Dec 15	26/01/2016	374112	888.33	177.66	1065.99	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Disbursements - Counsel's Fees	26/01/2016	374113	4500.00	900.00	5400.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Staff Recruitment	Support Services	Job Advert in Law Society Gaze	11/02/2016	375380	795.00	159.00	954.00	The Law Society	L018
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Confere	Employee Related	National Park Exec.-11/2/16 -J	19/02/2016	375059	296.33	59.26	355.59	UK Association National Park Authorities	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Reedham Quay Rental - 1/1/15 -	29/01/2016	374276	1350.17	270.03	1620.20	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon-Consult & Pro	Supplies & Services	Site Visit and As-Built Drawin	31/01/2016	374425	1225.00	245.00	1470.00	Canham Consulting	C052
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Costs associated with dredging	24/02/2016	375617	2722.80	544.56	3267.36	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Support Services	Document Storage, Collection &	30/01/2016	374275	269.49	53.90	323.39	Anglian Archives Ltd	A213
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	23/02/2016	375045	4000.00	0.00	4000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x Letterheads	29/01/2016	374286	258.00	51.60	309.60	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals -March 2016	15/02/2016	375624	281.42	56.31	337.73	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Jan.2016	15/02/2016	375625	260.48	52.09	312.57	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Inspect timber structure and r	11/01/2016	374145	296.25	59.25	355.50	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Vegetation Clearance and Suppl	26/02/2016	375362	2400.00	480.00	2880.00	Greenway Ecological Ltd	G337
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	110 x OC4 Round Pointed Posts	19/02/2016	375612	742.22	148.45	890.67	Clarkes of Walsham Ltd	C002
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	EDP Advert -Notice of IRO Poli	22/02/2016	375724	781.60	156.32	937.92	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Contribution to Central Norfol	11/02/2016	374845	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cottage Rent 18/11/15-1	01/02/2016	374422	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates - Island Cott.-2016/17	18/02/2016	375671	1597.20	0.00	1597.20	Waveney District Council	W095

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	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Feb.2016	29/02/2016	375618	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Reduce height of 2 Willow tree	21/02/2016	375367	350.00	0.00	350.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Testing of metal workshop area	02/11/2015	375382	579.10	115.82	694.92	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Remedial works to metalwork sh	17/02/2016	375384	573.69	114.74	688.43	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Remedial works to Green Contai	17/02/2016	375615	399.22	79.84	479.06	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Service Contract -Platform Lif	20/02/2016	375031	313.95	62.79	376.74	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	3 x Green 10' x 8' Containers	29/02/2016	375717	5250.00	1050.00	6300.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity Ludham - 14/8 -10/	04/02/2016	374299	278.95	13.94	292.89	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect.Ludham - 11/11/15 -15/2/	17/02/2016	375048	693.16	138.63	831.79	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	10000x Broad Sheet 2016 Newsle	29/01/2016	374110	1285.00	0.00	1285.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	50% Short Visit Toll Books Rep	10/02/2016	374607	265.00	53.00	318.00	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	1000x Dutch Leaflets	23/02/2016	375361	398.00	0.00	398.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	Employee Related	CB - Holiday Inn 25/2 AE	08/02/2016	375239	263.00	0.00	263.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMB - Veh Repai	Transport related	Full Service, Rear Brake Pads	08/02/2016	374634	284.10	56.82	340.92	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/3 - 3/4/16	16/02/2016	375040	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Salvage of 'Tarrus' at Norwich	01/02/2016	375030	2800.00	0.00	2800.00	Gale Cruisers	G040
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Annual Service and Repairs to	23/02/2016	375372	934.00	186.80	1120.80	Xylem Analytics Ltd	Y004
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -F	29/02/2016	375619	331.74	66.35	398.09	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Repai	Premises Related	Remedial works to electrical i	17/02/2016	375383	317.42	63.48	380.90	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	5x CPCS A8 Lifting Theory Cour	28/01/2016	374869	600.00	0.00	600.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Soil & Water Training Course 4	08/02/2016	374411	925.00	185.00	1110.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Level 2 Award -Ground Based Ch	18/02/2016	375652	573.00	0.00	573.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rental Feb 16	11/02/2016	374428	592.04	118.41	710.45	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	20% of £2550.00 -Telegraph Tra	09/02/2016	375738	508.33	101.67	610.00	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	Final payment -Broads Tourism	22/02/2016	375727	4966.67	993.33	5960.00	The Tourism Company	T005
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Europarc membership fees 2016	01/01/2016	375705	475.84	0.00	475.84	Europarc Federation	E030
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	MOT Repairs, Nearside Front Lo	22/02/2016	375640	955.55	191.11	1146.66	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Service and check water leak i	14/01/2016	374435	266.06	53.21	319.27	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/3 - 14/4/16	16/02/2016	375041	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/3 - 10/4/16	16/02/2016	375042	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	1% Royalty on Wherry 'Cygnet'	01/02/2016	375061	1133.30	226.66	1359.96	Wolstenholme Yacht Design Limited	W281
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Amendments to drawings -'Glean	01/02/2016	375062	720.00	144.00	864.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2650 Litres Gas Oil	02/02/2016	375147	892.52	178.50	1071.02	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3046 Litres Gas Oil	15/02/2016	375376	989.65	197.93	1187.58	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1500 Litres Gas Oil	15/02/2016	375377	487.35	24.36	511.71	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	February lease payment	03/02/2016	375214	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Perkins Euro 3 Telepor	27/01/2016	374108	720.00	144.00	864.00	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Fouled Propeller Clearance -Wh	18/02/2016	375043	300.00	60.00	360.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	February lease payment	26/02/2016	375213	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Fabrication of steel sections	14/02/2016	374605	280.00	56.00	336.00	Catton's Fabrications	C521
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various items from Keycraft bo	10/02/2016	374629	1255.37	251.08	1506.45	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	144 x Magnetic Butterflies, 90	16/02/2016	375044	748.64	149.73	898.37	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 02/01/16-01/02/16	09/02/2016	374421	627.82	125.56	753.38	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	Marina Feasibility Study	28/01/2016	375726	487.50	97.50	585.00	Derek Latham & Co Ltd	L253
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity 26/11/15-19/2/16	23/02/2016	375359	777.53	155.50	933.03	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water and Sewerage Charges 3/1	26/01/2016	374106	270.02	0.00	270.02	Anglian Water	A006
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Feb.2016	29/02/2016	375620	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	High Back Executive Chair	29/01/2016	374293	346.76	69.35	416.11	Millar West Ltd	M226