

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)	Boat Houses & Billets - Tools	Supplies & Services	4 BXC2/TYCo Blazex 2kg CO2 Ext	22/04/2016	384649	1010.64	202.13	1212.77	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	05/04/2016	381401	2825.00	0.00	2825.00	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	50% of Production of the Broad	04/04/2016	385566	3000.00	600.00	3600.00	GeoCast TV Ltd	G342
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad 21.04.16	25/04/2016	384675	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Notice EDP 07.04.16	11/04/2016	380813	326.76	65.35	392.11	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NPLaw Feetime Charges -March 2	31/03/2016	381389	5150.00	1030.00	6180.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Aggregat	Supplies & Services	20 x tonnes Aggregate Planings	06/04/2016	380220	350.00	70.00	420.00	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Aggregat	Supplies & Services	EG - Medler Landscapes Turf	08/04/2016	384631	352.00	70.40	422.40	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Aggregat	Supplies & Services	20 tonne x Aggregate Product P	18/04/2016	384372	350.00	70.00	420.00	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Mini Excavator Hire -15/3 -3/4	31/03/2016	380239	605.00	121.00	726.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hickling Margin Habitat Suitab	21/04/2016	385509	985.00	197.00	1182.00	Fishtrack Limited	F221
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal Counts of Prymnesium Par	11/04/2016	381378	250.00	0.00	250.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Support Services	Postwick Waste Site Licence -1	01/04/2016	380231	2403.50	0.00	2403.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Support Services	Environment Agency Permit -1/4	01/04/2016	380232	1580.00	0.00	1580.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth -9/1 - 6/4/16	07/04/2016	380250	368.98	73.79	442.77	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	2 Days -Development of Broads	21/03/2016	384402	1000.00	0.00	1000.00	Sharon Yull	Y029
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	12 Garmin etrex outdoor handhe	11/04/2016	380810	1288.17	257.63	1545.80	CDW Ltd	I161
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	RG - NHBS Handlens, bird voice	08/04/2016	384625	301.49	60.29	361.78	Barclaycard	B001
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	RG - Uttings Opticon waterproo	08/04/2016	384626	961.70	192.28	1153.98	Barclaycard	B001
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	SB - Becketts HMTc bag,folding	08/04/2016	384620	456.04	0.00	456.04	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen NWT-contr	Supplies & Services	8.5 days Woodland Management	09/03/2016	383708	1402.50	0.00	1402.50	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Materials &	Supplies & Services	2 x Ladder Signs for How Hill	06/04/2016	385555	566.60	113.32	679.92	Landmark Timber Products	L026
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	Equestrian Insurance -8/5/16 t	07/04/2016	381383	1342.45	0.00	1342.45	KBIS Limited	B155
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	50 x Rearming packs Auto cap b	12/04/2016	381409	824.00	164.80	988.80	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Membership Subscription 2016-1	18/04/2016	383657	1000.00	0.00	1000.00	Canal & River Trust	B081
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Development Phase Work Broads	21/04/2016	384681	250.00	0.00	250.00	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - Prof fees - contr from r	Supplies & Services	Consultancy Services Broads LP	28/04/2016	385507	15000.00	3000.00	18000.00	Claritie Community Interest Company	C524
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Monthly -18/4 -	18/04/2016	384400	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	20 Vodafone sim nano, 20 Sony	06/04/2016	384580	2856.40	571.28	3427.68	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Machines 22,23 & 24 -1/4 -30/6	31/03/2016	380229	1607.64	321.53	1929.17	Eastern Business Systems Ltd	E027
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Drainage Rates -1/4/16 -31/3/1	01/04/2016	380222	1097.09	0.00	1097.09	Broads (2006) Internal Drainage Board	B411
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Stage 4 -30% Completion of Fit	12/04/2016	381376	26591.52	5318.30	31909.82	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Stage 3 -10% On Installation o	12/04/2016	381377	8863.84	1772.77	10636.61	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Hire of Soft Landing Bags -29/	31/03/2016	380221	579.60	115.92	695.52	Brandon Hire	B069
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	291 Litres Diesel	31/03/2016	380224	349.20	17.46	366.66	AJ Cator Estate	C160
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Counsel's Fees -March 20	31/03/2016	381387	40230.63	8046.13	48276.76	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -March 2	31/03/2016	381388	977.48	195.49	1172.97	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Support Services	Westlaw UK Services -1/3/16 -2	29/03/2016	384399	4960.00	992.00	5952.00	Thomson Reuters	S073
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	Supplies & Services	Rent for Aldeby Staithe -Apr.2	14/04/2016	381364	1480.66	0.00	1480.66	Michael Attfield	A076
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Lease payment 30/04 - 30/10/16	30/04/2016	384585	1550.00	0.00	1550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Quarterly Rent Rockland -Feb -	20/04/2016	383681	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 x M12x350 cup sq hex bzp,	08/04/2016	383673	416.47	83.29	499.76	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	35.1 x 75x225mm U/S Redwood Ta	05/04/2016	384377	636.11	127.22	763.33	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Water Samplings & Analysis at	19/04/2016	384388	598.39	119.68	718.07	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Land At Buckenham Mooring Righ	01/04/2016	380249	250.00	0.00	250.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Rent -1/11/15 to 31/10/16	31/03/2016	380248	822.94	0.00	822.94	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-PH De-Masting-Timber	Supplies & Services	50x225mm sawn & twice bevelled	05/04/2016	384648	627.27	125.45	752.72	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up Franking Machine	20/04/2016	383709	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x Letterheads	13/04/2016	381373	279.00	55.80	334.80	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rental for May 2016	15/04/2016	384602	288.43	57.69	346.12	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call charges for march 2016	15/04/2016	384638	299.17	59.83	359.00	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Supplied & laid Enkamat on soi	14/04/2016	383666	985.00	197.00	1182.00	G & H Services	G198
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	3 water dispenser units 24.04.	20/03/2016	384596	650.00	130.00	780.00	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -April 2016	30/04/2016	385516	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop -15/1 -14/4/16	18/04/2016	383710	3810.29	762.05	4572.34	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	3 x Days of Flight Training D	23/03/2016	385511	1100.00	220.00	1320.00	HexCam Ltd	H036
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	2000 x Booklets "Toad Hole Cot	13/04/2016	381374	717.00	0.00	717.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	6 x Black North Face Resolve J	20/04/2016	383678	554.40	110.88	665.28	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	10.8 x 100x100mm Sawn Stonehea	05/04/2016	384378	289.28	57.86	347.14	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Pump Support Platform Safety i	13/04/2016	383707	3214.36	642.87	3857.23	Waveney	W007

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	Whitlingham Cafe Cleaner -Marc	25/03/2016	380226	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Easter Egg Epic Adventure Even	01/04/2016	381411	250.00	0.00	250.00	Jonathan Tyler	T033
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Employee Related	EG - CIPD Annual membership LP	08/04/2016	384633	292.00	0.00	292.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE Annual Subscription 2016/1	15/04/2016	384387	19350.00	0.00	19350.00	National Parks England	E015
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	30/04/2016	385517	345.09	69.02	414.11	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Remove Deadwood & Trees	12/04/2016	384397	2100.00	0.00	2100.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - Adhoc/New Sta	Employee Related	EG - CIPD Experience assessmen	08/04/2016	384634	1715.36	0.00	1715.36	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Hire of Auditorium, Projector,	28/04/2016	385550	924.00	0.00	924.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	130 x Bacon Rolls & Pasties -S	28/04/2016	385551	429.00	85.80	514.80	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -April 20	13/04/2016	381393	916.66	183.33	1099.99	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	STEAM Report 2015	05/04/2016	380233	3800.00	760.00	4560.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Updates -'Enjoy the Broads' ap	17/04/2016	383658	800.00	160.00	960.00	Cool Places Ltd	C503
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Meta	Supplies & Services	15 x Steel Plates & Angles	12/04/2016	385565	315.00	63.00	378.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Timb	Supplies & Services	34.2 x 75x300mm sawn SD Spruce	13/04/2016	383663	445.75	89.15	534.90	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15.05.16 - 14.06.1	16/04/2016	384677	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11.05.16 - 10.06.1	16/04/2016	384678	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Stage 5 -Release of Retention	26/04/2016	385564	11300.00	0.00	11300.00	C.Toms & Son Ltd	T262
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil 3000L	05/04/2016	384686	1106.40	221.28	1327.68	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil 2000L	06/04/2016	384687	737.60	36.88	774.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil 2000L	06/04/2016	384688	737.60	36.88	774.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	April lease payment	04/04/2016	384587	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Carry out 1000 Hour Service	27/04/2016	385556	325.74	65.15	390.89	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Service Kranzle Therm Unit & r	18/04/2016	383674	263.00	52.60	315.60	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	1 x MS362cm 16" Bar, 1 x MS261	25/04/2016	385502	2445.41	489.09	2934.50	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	3 xGas Inspection, 2 x Oxygen	08/04/2016	381413	471.00	94.20	565.20	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	5x Chemsafe 350x350x300mm yell	19/04/2016	383667	615.00	123.00	738.00	Groundsman Tools & Supplies LLP	G047
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Hydraulic rotorator	07/04/2016	384683	762.30	0.00	762.30	The Grab Specialist BV	G341
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	April lease payment	28/04/2016	384586	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Manufacture 20 x Spacer Bars	01/04/2016	380223	950.00	190.00	1140.00	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	2x Seamless drum rollers 114.3	13/04/2016	380792	1146.22	0.00	1146.22	Conveyor Units Limited	C059
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 Britannia boxes 6x6cm blac	19/04/2016	384595	342.50	68.50	411.00	Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Whitlingham Cafe Cleaner -Marc	25/03/2016	380225	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -2/3 -1/4/16	11/04/2016	381404	658.06	131.61	789.67	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	CCTV Maintenance -15/4 -14/7/1	01/04/2016	380216	308.77	61.75	370.52	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance Fire Alarm -14/4/1	01/04/2016	380217	1423.29	284.66	1707.95	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance Intruder Alarm -14	01/04/2016	380218	1227.70	245.54	1473.24	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water - 6/10/15 -19/4/16	25/04/2016	385503	610.01	0.00	610.01	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Premises Related	SB - Maplin CCTV system	08/04/2016	384614	589.97	0.00	589.97	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -April 2016	30/04/2016	385522	1071.21	214.25	1285.46	Hannants Cleaning Ltd	H324