

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 - Consultancy & Pr	Premises Related	NPS Prof.fees - Aug.2015	30/08/2015	348838	340.00	68.00	408.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners - Reedham Sw	31/08/2015	348758	303.66	60.73	364.39	Archant Regional Ltd	E007
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Au	28/08/2015	348788	1540.00	308.00	1848.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Subs & Mem	Support Services	Membership Tree Council - 1/8/	01/07/2015	353003	250.00	0.00	250.00	The Tree Council	T214
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	6000 x "Wild Days Out" Leaflet	18/08/2015	348786	1469.00	0.00	1469.00	Galpen Press Limited	G007
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	2 x How Hill Signs	07/09/2015	349024	1209.00	241.80	1450.80	Leach Colour Limited	L244
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Employee Related	System Supervisor Training	18/09/2015	355437	2500.00	500.00	3000.00	Idox Software Ltd	C050
Broads Authority	Development Control	Dev Mgmt - Tools & Equipment	Supplies & Services	JE - First Light Unihedron sky	08/09/2015	351997	272.46	54.49	326.95	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Mud Pumping Agreement with Heg	31/03/2015	348771	1255.00	251.00	1506.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Cost of Goods for Resale	Supplies & Services	10,000 x Electricity Card Toke	16/09/2015	355455	1530.00	306.00	1836.00	DigiCARD Systems Ltd	F129
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Equipt H	Supplies & Services	Dumper Hire -12/8 -14/8/15	19/08/2015	348720	267.01	53.40	320.41	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Equipt H	Supplies & Services	Dumper Hire -17/8 -19/8/15	26/08/2015	348721	321.25	64.25	385.50	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll Charge - Sept 15	01/10/2015	355787	498.10	99.62	597.72	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August transaction charges	31/08/2015	351971	1103.80	0.00	1103.80	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 8/6 to 6/9	14/09/2015	355380	1545.89	0.00	1545.89	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	5 x Sparganium erectum Coir Fi	31/07/2015	348748	272.00	54.40	326.40	Verdant Solutions Ltd	V032
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Employee Survey 2015	03/09/2015	348745	4999.00	999.80	5998.80	Shine Feedback Ltd	S418
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 18/09/15 to 17/	17/09/2015	353673	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	150 Users iCritical mailCritic	06/08/2015	348857	4933.80	986.76	5920.56	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Acrobat Professional DC 2015 M	16/09/2015	352225	1295.50	259.10	1554.60	Phoenix Software Ltd	P080
Broads Authority	Rangers, Estates & Volunteers	Launches - Other Advertising &	Support Services	Launch Refit Contract advert i	09/09/2015	349033	400.00	80.00	480.00	Mercator Media Limited	M013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	572.28 litres diesel	18/09/2015	353689	457.83	22.89	480.72	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -July 20	24/08/2015	348727	2514.68	502.94	3017.62	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -July 20	24/08/2015	348728	3909.76	781.95	4691.71	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Counsel's Fees -July 2015	24/08/2015	348729	750.00	150.00	900.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Court Fees -July 2015	24/08/2015	348730	480.00	0.00	480.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Water charges -10/6 -16/9/15	16/09/2015	353107	535.18	0.00	535.18	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road - Quarterly	01/09/2015	352246	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	North Cove Moorings Rent - 21/	25/08/2015	348695	337.00	0.00	337.00	BJS Blower	B455
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ma	Supplies & Services	Creation of Various Plant Supp	16/09/2015	353122	500.00	0.00	500.00	Holkham Forge	H418
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 x silver anodised bull nose	25/09/2015	355423	1150.00	230.00	1380.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Operations M&A - Conferences	Supplies & Services	Plugboat congress 2015 SB	17/06/2015	355378	292.09	0.00	292.09	Electri-City.mobi asbl	E022
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works-Breydon Water-Ot	Support Services	Notice to Mariners - Channel Ma	31/08/2015	348757	281.97	56.39	338.36	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Remove tree from River	20/08/2015	348702	290.00	58.00	348.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Remove & Refit Bridge Height G	19/08/2015	348785	675.00	0.00	675.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Reduce Willow Tree, Remove thr	14/09/2015	352991	400.00	0.00	400.00	South Norfolk Tree Services	S508
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional fees for Ludham p	27/07/2015	353687	300.00	60.00	360.00	Mr A F Lumbard	L248
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional fees for Ludham p	21/07/2015	353688	800.00	160.00	960.00	Carter Jonas	J250
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Additional repointing to Bound	10/09/2015	352992	3000.00	600.00	3600.00	NF Coverdale Ltd	C505
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	JE - Robinsons Motor Group re	08/09/2015	351998	271.26	54.25	325.51	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Supplies & Services	EG - Robinsons Mercedes Benz re	08/09/2015	355361	481.71	96.34	578.05	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Shelving in Store Cupboard	21/09/2015	353701	732.00	0.00	732.00	Flegg Joinery	F203
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Injury	22/09/2015	353694	806.52	161.30	967.82	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast Rental - 2/10/15 to 1/10/	16/09/2015	353133	465.10	93.02	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	Radio Licence Renewal -12/9/15	01/09/2015	348842	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	Normit Membership 2015/16	04/09/2015	349034	275.00	55.00	330.00	Norfolk Safety CIC	N271
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease Rental 04/10/15 to 03/11	16/09/2015	353670	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% cost of Cleaner -Aug.2015	03/09/2015	348705	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Recharged Support Costs	Safety - Accommodation (Hotels)	Employee Related	KOR - Times hotel Amsterdam 29	08/09/2015	355366	314.97	0.00	314.97	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Premises Related	Empty Septic Tank at Barton To	04/09/2015	349008	290.46	58.09	348.55	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Rental & Emptying of Bins --Au	31/08/2015	349046	365.82	73.17	438.99	Veolia ES (UK) Ltd	VO20
Broads Authority	Recreation Management and Transport	Site Maint - Rechargeable Cost	Supplies & Services	10 x 3460x150x25mm timber boar	25/08/2015	348761	6768.93	1353.79	8122.72	HS Jackson & Son(Fencing) Ltd	J248
Broads Authority	Recreation Management and Transport	Site Maint - Rechargeable Cost	Supplies & Services	1206 x 1.2mx150x25mm sawn timb	27/08/2015	348762	3299.92	659.98	3959.90	HS Jackson & Son(Fencing) Ltd	J248
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	VRQ Training 6/7 Oct and 5/6 N	17/09/2015	353691	2195.00	439.00	2634.00	Serac UK	S410
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Norfolk & Suffolk Planning Ski	08/09/2015	349081	1500.00	300.00	1800.00	Anglia Ruskin University	A230
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Certified Validating Pration	23/09/2015	355456	1785.00	0.00	1785.00	New Realities Ltd	N272
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	RG - ACAS training SG & LP	08/09/2015	355351	685.00	137.00	822.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Employee Related	PlugBoat Congress 2015 AC	17/06/2015	355376	292.09	0.00	292.09	Electri-City.mobi asbl	E022
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Supply of landscape services	08/09/2015	352230	8547.00	0.00	8547.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Sept.201	11/09/2015	349037	572.79	114.56	687.35	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	25% - Telegraph Travel Show St	09/09/2015	349043	513.00	102.60	615.60	Telegraph Events Ltd	V039

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Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	50% Outdoors Stand 11-14/02/16	10/09/2015	352229	1026.00	205.20	1231.20	Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Contribution from re	Supplies & Services	First stage payment for Revisi	23/09/2015	353702	4966.67	993.33	5960.00	The Tourism Company	T005
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease Rental 15/10/15 to 14/11	16/09/2015	353671	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease Rental 11/10/15 to 10/11	16/09/2015	353672	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	4 x Bradford Trousers, 2 x Bea	29/08/2015	349007	277.80	55.56	333.36	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	6x heavyweight polo shirts, 3x	16/09/2015	353699	293.70	58.74	352.44	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Final payment - 2 x Spud Pontoo	27/08/2015	348749	94300.00	18860.00	113160.00	VolkerBrooks Ltd	V042
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1800 Litres Gas Oil	11/09/2015	353187	769.50	38.48	807.98	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Diesel	03/09/2015	353188	1282.50	256.50	1539.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	September lease payment	03/09/2015	351974	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 500 Hour Service	09/09/2015	351128	311.53	62.31	373.84	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of EA Wherry from 14/8/15	21/08/2015	348707	2000.00	400.00	2400.00	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Crane Hire to unload 4 unifloa	09/09/2015	352228	300.00	60.00	360.00	Bell Boats Ltd	B430
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2x B&S SAE Oil (1L), 4x Backin	21/09/2015	355428	262.87	52.57	315.44	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Transport related	Bogie Assembly C/W Bearings, S	27/08/2015	349026	601.02	120.20	721.22	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	September lease payment	26/09/2015	351973	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs	Transport related	Long Reach Tier 4 Handrail Kit	02/04/2015	348849	685.00	137.00	822.00	Summit Equipment Supplies Ltd	S519
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Long Reach Tier4 Handrail Kit	02/04/2015	348848	685.00	137.00	822.00	Summit Equipment Supplies Ltd	S519
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Rectify noisy engine	08/07/2015	352244	1300.55	260.11	1560.66	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Hire of Soft Landing Bags -1/8	31/08/2015	348696	407.33	81.47	488.80	Brandon Hire	B069
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Repair three bladed propeller	31/08/2015	352989	350.00	70.00	420.00	P Payne	P282
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Vessel lift out and relaunch,	25/09/2015	355433	11641.15	2328.23	13969.38	Alicat Workboats Ltd	A015
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost of Cleaner -Aug.2015	03/09/2015	348704	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity Whitlingham TIC 02	09/09/2015	352242	743.73	148.74	892.47	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	150 x Cargo Bucket Hats & Polo	07/09/2015	348765	915.00	183.00	1098.00	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broads Beat 201	17/09/2015	353129	2500.00	500.00	3000.00	Norfolk Constabulary	N065
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Rental & Emptying Bins - Aug.2	30/08/2015	349035	613.00	122.60	735.60	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS Elect. - 3/6 -18/8/15	19/08/2015	353134	777.17	155.43	932.60	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 3/6 -18/8/15	10/09/2015	353136	939.31	187.86	1127.17	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -3/6/15 -18/8/15	10/09/2015	353138	510.07	102.01	612.08	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance Dualcom Mon	17/08/2015	348686	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Rental & Emptying of Bins -Aug	31/08/2015	349047	302.52	60.50	363.02	Veolia ES (UK) Ltd	V020