

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 Safety - Other Advertisin	Support Services	Notice to mariners, inspection	31/10/2016	435755	286.32	57.26	343.58	Archant Regional Ltd	E007
Broads Authority	Forward Planning and Communities	Broads Plan - Cons & Prof Fees	Supplies & Services	Broads Eco Illustration -Aeria	07/11/2016	436474	900.00	0.00	900.00	R Murray	M030
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	LC - Sedo Purchase & transfer	08/11/2016	436962	339.00	0.00	339.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Oc	27/10/2016	436444	1952.50	390.50	2343.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Rech	Supplies & Services	2 signs for the 3 Rivers Way	02/11/2016	435759	1137.00	227.40	1364.40	Leach Colour Limited	L244
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 27.10.16	25/10/2016	435774	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Notice -BA/	14/11/2016	436757	277.30	55.46	332.76	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Advert. - Notice of Consul	25/11/2016	437156	376.22	75.24	451.46	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Adverts -Planning Notices	25/11/2016	437158	524.60	104.92	629.52	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Review & Advice re. Developer	12/11/2016	436477	750.00	150.00	900.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services -Hickling Br	25/11/2016	437267	600.00	120.00	720.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NPLaw Feetime Charges - Sept.2	26/10/2016	436542	294.80	58.96	353.76	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fare London 9/11/16,16/11	14/11/2016	436907	460.50	0.00	460.50	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Training	Employee Related	75% of second year of MA in PI	23/11/2016	437090	2175.75	0.00	2175.75	University of Westminster	W065
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -31/10 - 6	04/11/2016	436210	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -7/11 - 13	11/11/2016	436815	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Nato Floats -14/11 - 2	18/11/2016	436816	850.00	170.00	1020.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Pitzmeister Static Pum	18/11/2016	436823	1352.60	270.52	1623.12	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of 50T crane for 2 man co	17/11/2016	437037	790.00	158.00	948.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Tim	Supplies & Services	420 x 2.4mx75 - 100mm Pointed	04/11/2016	435917	1197.00	239.40	1436.40	Ellpro Timber Ltd	E042
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to mariners - closure o	31/10/2016	435754	429.48	85.90	515.38	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Dumper - 3/10 - 30/10/	31/10/2016	435918	920.00	184.00	1104.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen NWT-contr	Supplies & Services	9.5 days scrub management dyke	15/11/2016	437044	1615.00	0.00	1615.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen NWT-contr	Supplies & Services	9.5 days scrub work at Barton	27/10/2016	437047	1615.00	0.00	1615.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	2 x days Conservation Mowing	17/11/2016	436848	340.00	0.00	340.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	30 x days Conservation Cutting	18/11/2016	436822	4950.00	0.00	4950.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 x days Conservation Mowing	17/11/2016	436847	680.00	0.00	680.00	Rowan Nichols	N043
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2nd quarterly inv for yr endin	26/10/2016	435744	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charges - Aug-Nov.	22/11/2016	437264	1842.97	368.59	2211.56	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vet visit 13.10.16	31/10/2016	435782	403.46	80.68	484.14	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farriery Services for Ponies -	02/11/2016	435870	357.50	71.50	429.00	Breckland Farriers Ltd	B261
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments & OHS Half Da	16/11/2016	436766	671.75	0.00	671.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Survey,Assessment & Control of	16/10/2016	436453	260.00	0.00	260.00	Native Landscapes	N214
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Treatment of Japanese Knotweed	25/11/2016	437154	525.00	0.00	525.00	Grounds Tidy	G207
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Project Wor	15/11/2016	436840	4000.00	0.00	4000.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	Supplies & Services	Landscape Partnership Activati	09/11/2016	436452	1890.00	0.00	1890.00	Mancroft Advice Project	M309
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Development phase work Broads	29/07/2016	435787	618.20	0.00	618.20	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Development phase work Broads	31/10/2016	435788	750.00	0.00	750.00	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Consultancy Services Broads LP	21/11/2016	437116	12500.00	2500.00	15000.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Norfolk FWAG August 2016 Claim	31/08/2016	436465	874.00	0.00	874.00	Norfolk FWAG	F209
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Annual insurance premium -Yare	03/11/2016	435772	2062.29	412.46	2474.75	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Broadband servi	17/11/2016	437038	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Eset endpoint protection stand	11/10/2016	437046	1135.75	227.15	1362.90	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	POLTIPS Custom Data Prediction	18/11/2016	437167	322.00	64.40	386.40	NERC	P078
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	432.54 Litres Diesel	15/11/2016	436517	289.80	14.49	304.29	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Sept.20	26/10/2016	436462	2125.41	425.08	2550.49	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLAW charges for Steven Bells	02/11/2016	437058	594.50	118.90	713.40	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Sept.20	26/10/2016	436459	2327.59	465.52	2793.11	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Disbursements - Sept.201	26/10/2016	436460	376.00	0.00	376.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Disbursements -Sept.2016	26/10/2016	436461	365.00	73.00	438.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Support Services	EG -The Law Society Practising	08/11/2016	436967	322.00	0.00	322.00	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Support Services	NPLAW charges for Steve Bells	02/11/2016	437057	389.50	77.90	467.40	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	15 x Newton Throw Bags & Wall	09/11/2016	436211	612.45	122.49	734.94	Aspli Safety Limited	A049
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease rental payment 13th Nove	13/11/2016	436898	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top Up Franking Machine	28/11/2016	437166	4500.00	0.00	4500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	BH Tier 2 Retainer - 1/12/16 -	07/11/2016	436755	1065.00	213.00	1278.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals - Nov.2016	19/10/2016	435885	360.44	72.09	432.53	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Dec 201	11/11/2016	437059	360.44	72.08	432.52	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Sept.2016	19/10/2016	435886	340.01	68.00	408.01	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Oct 2016	11/11/2016	437060	310.08	62.02	372.10	Juice Billing Solutions	J238

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 Cultural Heritage	Other Projects - Conferences	Supplies & Services	50% cost of Hire of Norwich Ci	19/10/2016	436767	546.25	109.25	655.50	Norwich City Football Club PLC	N028
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Facilitation for a meeting at	10/11/2016	436509	2580.08	516.02	3096.10	3KQ Limited	T022
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution to Love The Broad	25/11/2016	437164	10000.00	0.00	10000.00	Norfolk & Suffolk Broads CharitableTrust	N212
Broads Authority	Conservation of Cultural Heritage	Other Projects - Survey costs	Supplies & Services	Beccles Marshes Aquatic & Inve	10/11/2016	436813	4060.00	812.00	4872.00	Abrehart Ecology Limited	A028
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	RadioBeam Outdoor People Count	22/11/2016	437115	1585.00	317.00	1902.00	A & P Chambers Ltd	A008
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local Plan -Whole Plan	25/11/2016	437159	5500.00	1100.00	6600.00	Hamson Barron Smith Ltd	H432
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	87,500 Mile Service	07/11/2016	436388	250.20	50.04	300.24	Busseys t/a HiQ	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Service/parts	17/10/2016	435794	514.36	102.87	617.23	Busseys t/a HiQ	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	100,000 Mile Service, Timing B	07/11/2016	436391	702.66	140.53	843.19	Busseys t/a HiQ	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	Replace & Fit New Starter Batt	17/11/2016	436771	259.50	51.90	311.40	Mercedes Benz Robinsons Motor Group	M240
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	AA Call Out -Key Assist Repair	14/11/2016	436812	287.80	57.56	345.36	Automobile Association Developments Ltd	A001
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18.08.	01/11/2016	435748	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Oct 2016	31/10/2016	435783	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air freshner and sanitary disp	07/11/2016	437045	286.82	57.36	344.18	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Support Services	NPLaw Feetime Charges -Sept.20	26/10/2016	436464	252.20	50.44	302.64	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	3 Skip exchanges	31/10/2016	435781	525.00	105.00	630.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	35msq used aqua-dock pontoon	03/11/2016	435802	4550.00	910.00	5460.00	Northern Pontoon Ltd	N044
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for Oct 2016	31/10/2016	435784	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Exchanges - 7/	31/10/2016	436505	310.60	62.12	372.72	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Potter H Staithe-Ti	Supplies & Services	71.4 x75x125mm unsorted redwoo	31/10/2016	435760	1901.52	380.30	2281.82	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	3 brushcutters/trimmers maint	28/10/2016	435765	299.00	0.00	299.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Contract Management -Fundament	15/09/2016	436515	875.00	175.00	1050.00	Bywater PSCM Limited	B617
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	NPTC unit PA1 Safe Use of Pest	17/11/2016	437089	411.50	82.30	493.80	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Contract Management -Fundament	15/09/2016	436514	945.00	189.00	1134.00	Bywater PSCM Limited	B617
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Nov.2016	04/11/2016	436468	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	30% of cost - Telegraph Travel	07/10/2016	435791	762.50	152.50	915.00	Telegraph Events Ltd	V039
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/8 - 14/9/16	14/11/2016	436761	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 11.12.16 - 10.01.1	16/11/2016	437040	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3500 Litres Gas Oil	08/11/2016	436794	1583.75	316.75	1900.50	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	4000 Litres Gas Oil	23/11/2016	437314	1792.80	358.56	2151.36	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	November lease payment	03/11/2016	436890	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Supply & deliver 2 x 85m2 Jet	10/11/2016	436770	13250.00	2650.00	15900.00	Anglia Pontoon Hire	A286
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	2 Torqeedo cruise 2.0 TS Tille	31/10/2016	435776	6708.77	1341.76	8050.53	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	16 x mt51x25mm Neoprene Rubber	16/11/2016	437276	268.80	53.76	322.56	Walker Rubber & Plastics Limited	W039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	6 x CM2T06 Hose Assemblies	09/11/2016	436769	317.72	63.54	381.26	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	November lease payment	26/11/2016	436891	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Contracto	Supplies & Services	Transportation of crane	01/11/2016	435773	350.00	70.00	420.00	IPS Resources Ltd	I189
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	1.044 x Equal Angle 75x75x6mm,	22/11/2016	437271	312.00	62.40	374.40	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	1 x Hydraulic Pump	23/11/2016	437274	1176.00	235.20	1411.20	ARS Anglian Diesels Ltd	A053
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/10 -31/10	04/11/2016	436478	723.49	144.69	868.18	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	Keyholder Callout Service -1/1	16/11/2016	437094	486.64	97.33	583.97	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Waste Container Exchanges -3/1	31/10/2016	436504	252.27	50.45	302.72	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water & Sewerage - 12/8 - 8/11	08/11/2016	436751	299.32	0.00	299.32	Anglian Water	A006
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for Oct 2016	31/10/2016	435786	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324