

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 - Contri	Supplies & Services	Disconnection of all electrics	31/08/2017	491897	1585.30	317.06	1902.36	Elektra (Norwich) Ltd	E017
Broads Authority	Forward Planning and Communities	Broads Plan - Cons & Prof Fees	Supplies & Services	Hire of Marquee, Matting & 50	06/08/2017	482070	497.96	99.59	597.55	Morton's Event Hire Ltd	M312
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 x Large Printed Numbers 19	25/08/2017	491893	325.00	65.00	390.00	BD & H Limited	8050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Au	31/08/2017	492119	2282.50	456.50	2739.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	31/07/2017	480511	1168.75	233.75	1402.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building and conservati	04/08/2017	482927	5175.00	0.00	5175.00	Prue Smith	S039
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 3/8/17	07/08/2017	482906	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insert 17/8/17	21/08/2017	486985	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Land Registry fees	16/08/2017	487057	330.00	0.00	330.00	Land Registry	L002
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Listed building and conservati	29/08/2017	490692	1450.00	0.00	1450.00	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Re Broads Authority 10 year ma	09/08/2017	485819	3800.00	760.00	4560.00	Marine Ecological Surveys Ltd	M066
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	5 x Sediment Sample Analysis t	30/08/2017	491901	382.50	76.50	459.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Supplies & Services	Application fee for Bespoke En	24/08/2017	487200	3784.00	0.00	3784.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Supplies & Services	Application fee for a bespoke	24/08/2017	486995	3874.00	0.00	3874.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal counts of Prymnesium par	31/07/2017	484092	375.00	0.00	375.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Hire of muck spreader 21-22/8/	23/08/2017	486964	260.00	52.00	312.00	Ben Burgess & Co	B371
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	10000 PVC electric cards	17/08/2017	485801	2592.00	0.00	2592.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	50 Electric card collection un	28/07/2017	482903	1425.00	285.00	1710.00	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	50 x 1000mm standard classic w	24/07/2017	480480	904.50	180.90	1085.40	Rolec Services Ltd	R186
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	28 x days Conservation Cutting	04/08/2017	481610	4900.00	0.00	4900.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	First Quarterly Invoice for Au	27/07/2017	481617	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges for April - Ju	26/07/2017	480468	1834.18	366.83	2201.01	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/07/2017	487061	1006.16	0.00	1006.16	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Annual Assessments & Hepa	22/08/2017	487043	389.86	0.00	389.86	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Office Equipment (Pur	Supplies & Services	LM - Thermosense 4 x Wifi temp	08/08/2017	487113	290.60	58.12	348.72	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Contractor Services	Supplies & Services	Development and production of	08/08/2017	482912	5000.00	1000.00	6000.00	Claritie Community Interest Company	C524
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal policy YI 0030070V 1/6	27/06/2017	482928	47856.61	0.00	47856.61	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Monthly -18/8 -	17/08/2017	486819	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x HP 87A Laser Jet Toner Car	27/07/2017	484088	359.66	71.93	431.59	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica C454	12/08/2017	485824	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	578.29 Litres Diesel	31/07/2017	482057	387.46	19.37	406.83	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Diesel	Supplies & Services	235 Litres Diesel	04/08/2017	482063	268.56	13.43	281.99	Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -June 20	23/08/2017	491920	2272.73	454.55	2727.28	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - July 2	03/08/2017	484077	3426.29	685.26	4111.55	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -June 20	23/08/2017	491921	2727.27	545.45	3272.72	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -July 20	03/08/2017	484078	1573.71	314.74	1888.45	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Local Land Charges - July 2017	03/08/2017	484080	315.00	63.00	378.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Capital Additions	Supplies & Services	Purchase of moorings at Acle B	04/08/2017	487062	162000.00	0.00	162000.00	HKB Wiltshires Solicitors	H438
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	200 clamps for throwing lines	24/07/2017	480504	917.50	183.50	1101.00	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	50% cost of 6 x 42mm Galvanise	31/07/2017	481615	819.87	163.97	983.84	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary -	Supplies & Services	9 150x150mm sawn x-cut stonehe	26/07/2017	480488	406.60	81.32	487.92	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Equipment Hir	Supplies & Services	Hire of Takeuchi tracked excav	31/07/2017	482901	924.00	184.80	1108.80	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	Supplies & Services	Repair Works at Whitlingham Pu	19/07/2017	481600	4235.00	0.00	4235.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	08/08/2017	482918	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Copier Paper, Compact Planners	17/08/2017	486786	290.58	58.12	348.70	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Labels, cartridges	31/07/2017	480496	369.66	73.93	443.59	Neopost Limited	N047
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -Sept.2017	31/08/2017	491902	355.96	71.19	427.15	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -July 2017	31/08/2017	491903	390.03	78.01	468.04	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Nav Works-Rechargeable C	Supplies & Services	Harrow Bench & Leg Brackets	31/08/2017	492113	590.00	118.00	708.00	Britannic Furniture Ltd	B026
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	2 x Solar Lanterns, Galvanised	31/07/2017	481616	3451.67	690.34	4142.01	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Gauge board 330x3000mm with ap	28/07/2017	482902	493.00	98.60	591.60	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Collection of 4 x Waste Skips	31/07/2017	482077	740.00	148.00	888.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental of Citroen C3 for the p	28/08/2017	490651	392.00	78.40	470.40	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent -Island Cott. -18/5 - 17/	01/08/2017	481597	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Aggr	Supplies & Services	19.8 tonnes Tarmac Planings	03/08/2017	481596	396.00	79.20	475.20	TG Askew	T053
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payment for But	01/06/2017	486979	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	24/08/2017	486981	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning contract for August 2	31/08/2017	490638	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Side door, front door, rear do	31/07/2017	482898	2548.00	509.60	3057.60	Cooks Blinds & Shutters Ltd	C495
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchange (mixed construct	20/08/2017	487011	380.00	76.00	456.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Repairs to quay heading boardw	17/08/2017	485796	1160.00	0.00	1160.00	Slippery Bottoms	S529

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	Public Relations - Printing	Supplies & Services	5000 Boat trip leaflets	10/08/2017	487007	325.00	0.00	325.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly Medicom Contrat -Aug.2	01/08/2017	481612	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA Pension Deficit 2017/18	22/08/2017	486823	60000.00	0.00	60000.00	Norfolk Pension Fund	N118
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Gearbox, propeller kit, anode	07/08/2017	482896	483.61	96.73	580.34	Charity & Taylor (ES) Ltd	C080
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning contract at Neatishea	31/08/2017	490639	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Containers -Jul	31/07/2017	482091	345.00	69.00	414.00	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency First Aid at Work fo	07/08/2017	481598	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 day SMSTS refresher course 7	29/08/2017	490648	590.00	118.00	708.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 days Site Supervisors on 11-	29/08/2017	490649	390.00	78.00	468.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon - Line rental/other ch	03/08/2017	480464	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Transport related	Calibrated Load Monitor & Fitt	31/08/2017	492305	435.41	87.08	522.49	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Replace Alternator & Aux Belt/	16/08/2017	486796	302.92	60.58	363.50	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15/5/17 - 14/6/17	14/08/2017	486990	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 11/9/17 - 10/10/17	16/08/2017	486987	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2600L gas oil	17/08/2017	485873	1230.58	246.12	1476.70	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 litres Gas Oil	22/08/2017	492161	1406.40	281.28	1687.68	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	August lease payment	01/08/2017	487058	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	To carry out inspection of lif	16/08/2017	485805	755.39	151.08	906.47	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Calibration : Tri-Axial Vibrat	09/08/2017	486781	500.00	100.00	600.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Site visit - Visual examinatio	31/07/2017	480481	273.00	54.60	327.60	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	August lease payment	26/08/2017	487059	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Inverter 2000w 12V Modified	08/08/2017	484096	311.87	62.37	374.24	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	4.199 x 2000x1000 Plate 3mm, 2	04/08/2017	482095	498.25	99.65	597.90	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Galvanising 4 x Winch Frames,	31/08/2017	491894	421.96	84.39	506.35	British Metal Treatments Ltd	B141
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	9 x 20 Litre PC Environ MV 46	28/07/2017	482085	421.20	84.24	505.44	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Timber	Supplies & Services	100x300mm sawn sd (unseasoned)	02/08/2017	486996	405.89	81.18	487.07	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Tools&Eq	Supplies & Services	LM - Winchmax 2 x Electric win	08/08/2017	487110	712.50	142.50	855.00	Barclaycard	8001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	250 x Pewter Pins	02/08/2017	487024	262.50	52.50	315.00	TS Brown	B622
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 Britannia 6x6cm black boxe	16/05/2017	480475	388.50	77.70	466.20	Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bird Gliders, Mini Butterfly K	14/08/2017	487036	298.56	59.71	358.27	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham - 1/7 - 31/7	04/08/2017	482086	706.56	141.31	847.87	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water -Whitlingham -30/3 - 17/	07/08/2017	484086	881.22	0.00	881.22	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Transport related	First Service of Boomer Tracto	31/08/2017	492304	421.08	84.22	505.30	Ernest Doe & Sons Ltd	E083
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying for July 2	30/07/2017	482909	736.20	147.24	883.44	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin emptying/rental for August	27/08/2017	490652	736.20	147.24	883.44	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 2/6/17 - 18/8/17 - Estimat	29/08/2017	490635	405.16	81.03	486.19	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Emptying Waste Containers -Jul	31/07/2017	482092	364.39	72.88	437.27	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water/ Sewage - NYS - 5/4 - 8/	17/08/2017	486779	349.52	0.00	349.52	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning contract for August 2	31/08/2017	490640	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	Concertus -Yare House Rent Rev	31/08/2017	491895	916.50	183.30	1099.80	Concertus Design & Property Consultants	C061