

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 Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	Outdoor Vandal-proof Dome Came	13/02/2018	510076	280.96	56.19	337.15	Example IT Ltd	E222
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Tools & Equipmen	Supplies & Services	9 x Gas Detector/Carbon Monoxi	19/02/2018	510121	1393.20	0.00	1393.20	Point Safety Ltd	P317
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Tools & Equipmen	Supplies & Services	Portable 300mm diagram 670 3/4	21/02/2018	510304	3750.00	0.00	3750.00	Westcotec Ltd	W077
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Supplies & Services	Boat trip for 24 people on 11/	31/01/2018	509981	324.00	0.00	324.00	Norfolk Wildlife Enterprises Ltd	N071
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3500 Tide tables, 11000 schedu	05/02/2018	508885	3083.60	0.00	3083.60	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	8000 x Part labelled Toll Remi	25/01/2018	510077	981.76	196.35	1178.11	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	02/02/2018	509084	3387.50	0.00	3387.50	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of selected large	15/11/2017	510039	600.00	0.00	600.00	Chris Herring Photography	H389
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	06/02/2018	509037	841.52	168.30	1009.82	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Ad insert 8/2/18	13/02/2018	509971	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	23/02/2018	510381	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Hire of crane for contract lif	31/01/2018	508877	2320.00	464.00	2784.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	25 x 18mm shuttering ply 2440x	12/02/2018	510319	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Equipment	Supplies & Services	Hire of Static Concrete Pump -	16/02/2018	510037	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Equipment	Supplies & Services	Hire of Static Concrete Pump -	23/02/2018	510379	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Write to NWT properties surrou	05/02/2018	508999	365.00	73.00	438.00	Brown & Co	B107
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Supplies & Services	Subsistence charges in respect	09/02/2018	510321	260.00	0.00	260.00	Environment Agency	E005
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Support, development and assis	09/02/2018	510280	1820.00	0.00	1820.00	Mancroft Advice Project	M309
Broads Authority	Conservation of Natural Environment	Environment & Design - Staff R	Support Services	Rivers engineer job advert	31/01/2018	508867	495.00	99.00	594.00	Thomas Telford Ltd	T058
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Herald of Spring, Giant Commun	21/02/2018	510392	300.00	0.00	300.00	The Nest Project	N280
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Annual Membership of Visitor S	23/02/2018	510353	1000.00	0.00	1000.00	Outdoor Recreation Northern Ireland	O082
Broads Authority	Conservation of Cultural Heritage	HLF - Entertainment - contr fr	Supplies & Services	Weston Room Hire & Tea, coffee	31/01/2018	509077	469.59	93.91	563.50	Norwich Cathedral	N166
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Purchase of Toyota Hilux Regis	08/02/2018	510086	9600.00	1920.00	11520.00	Queenscope Enterprises Ltd	Q019
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Support Services	Online advertisement for Herit	21/02/2018	510345	650.00	130.00	780.00	Eteach UK Ltd	E242
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Job Evaluation consultancy - 1	27/02/2018	510727	800.00	0.00	800.00	JIM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax Capture Annual Assurance	31/01/2018	510088	816.00	163.20	979.20	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Scansation Telephone & E-Mail	31/01/2018	510089	1495.00	299.00	1794.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease of 2 Konica copiers 12/3	09/02/2018	509989	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra re-fit costs	15/02/2018	510282	1921.18	384.23	2305.41	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	First years basic maintenance	15/02/2018	510283	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Fees - Jan.2018	06/02/2018	509052	2189.39	437.87	2627.26	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw fees - Jan.2018	06/02/2018	509053	1513.87	302.77	1816.64	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Stokesby - Cons & Prof	Support Services	NPLaw fees - Jan.2018	06/02/2018	509062	271.41	54.28	325.69	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	NWT Moorings -11/10/14 - 10/10	08/02/2018	509076	1827.93	0.00	1827.93	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Contr	Supplies & Services	Disconnection & reconnection o	07/02/2018	509005	621.31	124.26	745.57	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Timbe	Supplies & Services	5 x 75x300mm sawn Tanalised &	02/02/2018	510102	276.00	55.20	331.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Metal	Supplies & Services	10 x 125x65x5 m/s channel x 5f	06/02/2018	509997	262.00	52.40	314.40	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Supply & install hydraulic hos	14/02/2018	510081	7869.22	1573.84	9443.06	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 Breydon Water signs, main ch	29/01/2018	508870	302.50	60.50	363.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Employee Related	Provision of MCA4/5P Refresher	15/02/2018	510036	340.00	68.00	408.00	Braemar Response Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rentals - March 2018	12/02/2018	510109	369.96	73.99	443.95	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Jan.2018	12/02/2018	510110	281.65	56.33	337.98	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Depth gauge marker boards	20/02/2018	510299	2136.25	427.25	2563.50	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	201.6 x BW 47x100mm Sawn Tanal	12/02/2018	510104	358.85	71.77	430.62	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage for th	01/02/2018	508901	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Removal of cement roof and sid	20/02/2018	510305	4500.00	900.00	5400.00	AC Environmental Services Ltd	A060
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Various electrical works at th	07/02/2018	508868	8630.19	1726.04	10356.23	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchanges	11/02/2018	509973	400.00	80.00	480.00	Pips Skips Ltd	P031
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Norwich Airport Vinyl Wallpaper	06/02/2018	509038	2560.00	512.00	3072.00	Healeys Printers Ltd	H433
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Aerial images of Norfolk Broad	18/01/2018	510082	300.00	0.00	300.00	M Page	P007
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	9000 x Broad Sheet Newsletter	06/02/2018	508986	855.00	0.00	855.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly Medicom Contract - Feb	02/02/2018	509002	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	75% course fee - AAT Foundatio	06/02/2018	508750	496.87	99.38	596.25	AVADO Learning Ltd	A068
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rental - 1/2 - 28	13/02/2018	510083	408.16	81.63	489.79	Octagon Communications Ltd	O052
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Sch-Potter H-	Supplies & Services	Installation of 10 new 800x800	12/02/2018	510348	2328.00	0.00	2328.00	G & H Services	G198
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX - 15/11 - 14/12/17	14/02/2018	510078	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	EU63 LUJ - 11/3 - 10/4/18	16/02/2018	510382	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800ltr Gas Oil@ 53.40/unit	07/02/2018	510820	1495.20	299.04	1794.24	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	Doosan - Feb'18 instalment	10/02/2018	510804	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for Jan 2018	12/02/2018	509983	281.64	56.33	337.97	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	DR pr-max-34 field & brush mo	05/02/2018	508882	3249.17	649.83	3899.00	Acle Garden Machinery	A043

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Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Danfoss OMR Motor	22/02/2018	510343	280.50	56.10	336.60	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	Service of JCB	19/02/2018	510300	875.00	175.00	1050.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	JCB JS220 - Feb'18 instalment	27/02/2018	510805	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	12 month thorough examination	29/01/2018	508869	577.50	115.50	693.00	Demap Crane & Plant Solutions Ltd	D034
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	175 x Tea Towels	01/02/2018	509049	348.25	69.65	417.90	Norfolk China Ltd	N068
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Binoculars, gliders, bubble bo	12/02/2018	509975	2077.50	415.50	2493.00	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnetic Butterflies, Wildlife	23/02/2018	510352	690.24	138.05	828.29	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/1 - 31/1/	06/02/2018	509086	748.14	149.62	897.76	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Supply/install flooring at Whi	31/01/2018	509969	3959.13	791.83	4750.96	Broadland Flooring Ltd	B497
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Tools & Equipment	Supplies & Services	2 x sets of Perforated Door Me	05/02/2018	509091	624.00	124.80	748.80	OfficeFurnitureOnline.co.uk	O080
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA 1/4/1	12/02/2018	509993	3280.00	656.00	3936.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	20 green oak orienteering post	13/02/2018	509982	1656.00	0.00	1656.00	Norbury Park Wood Products Ltd	N070
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Rental of Water Boiler - 9/3/1	02/02/2018	510363	300.00	60.00	360.00	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	1 posture chair	19/01/2018	510285	335.00	67.00	402.00	Saber Daynes	S041