

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)	Collection of Tolls - Printin	Support Services	50 x Notice of Contravention B	26/05/2016	391863	578.00	115.60	693.60	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	10,000 x Vessel Reg-Certificate	26/05/2016	391864	526.00	105.20	631.20	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	10/05/2016	388737	1025.00	0.00	1025.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ap	29/04/2016	387069	1760.00	352.00	2112.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -19/5/16	23/05/2016	391844	574.06	114.81	688.87	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.fees -BA2015/0315/FUL	26/05/2016	391855	400.00	80.00	480.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.fees -Gillingham Comp	30/04/2016	388728	1600.00	320.00	1920.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Cirrus 40 Teepee Tent & associa	25/05/2016	392003	1291.96	258.39	1550.35	Tentipi Ltd	T267
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Weed Control 5.7 Hectares Perm	03/05/2016	387098	288.99	57.80	346.79	MA Roper & Sons	R237
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Treatment of ragwort at Buttle	08/05/2016	387463	250.00	50.00	300.00	JR Parker	P131
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April transaction charges	30/04/2016	390582	3670.60	0.00	3670.60	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 -18/5 -17/	17/05/2016	390256	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Konica C454 Copiers Lease -12/	12/05/2016	390246	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	4 x Office Jet Ink Cartridges &	19/05/2016	390199	574.14	114.83	688.97	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Garmin GPS158H Fixed GPS c/w l	05/04/2016	390240	454.68	90.94	545.62	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Comprehensive drawing package	18/05/2016	390211	2223.18	444.64	2667.82	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	828.42 Litres Diesel	12/05/2016	388619	555.04	27.75	582.79	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Gaskets: 2x 950100547/4x 95010	27/04/2016	386038	925.99	185.20	1111.19	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	1 coupling 1 inch M-127/1, 4 s	30/04/2016	386034	384.29	76.86	461.15	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Call out and repairs to Mutfor	14/04/2016	386039	713.30	142.66	855.96	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -June 2016	15/05/2016	390217	288.43	57.69	346.12	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -April 2016	15/05/2016	390218	384.47	76.89	461.36	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	80 bunches reed, 70 bunches se	23/05/2016	390677	369.00	0.00	369.00	Robert Fransham	F012
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - May 2016	31/05/2016	391846	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	208.80 x gripdeck 28x145mm 2 i	27/04/2016	387067	906.23	181.25	1087.48	Gripdeck Ltd	G177
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection & Disposal of Hazar	16/05/2016	390201	330.00	66.00	396.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	Whitlingham cafe cleaner - Apr	29/04/2016	386045	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Replace broken glass at Whitli	25/04/2016	387078	393.33	78.66	471.99	Norwich Glass Company Ltd	N190
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -M	31/05/2016	391847	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for May 2016	09/05/2016	387454	472.16	94.43	566.59	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	LC - Mercure Leicester 18-20/8	08/05/2016	390654	299.26	0.00	299.26	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	Hire of Birdfair Stand	23/05/2016	390192	1242.50	0.00	1242.50	British Birdwatching Fair	B052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Co-ordination and admin suppor	03/05/2016	389233	590.25	0.00	590.25	Lynne Finnigan	F021
Broads Authority	Conservation of Natural Environment	Vehicles - A012 DWY - Repairs	Transport related	Full service, replace spare wh	28/04/2016	386020	534.66	106.93	641.59	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/6 - 14/7/16	16/05/2016	390230	282.44	56.50	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/6 - 10/7/16	16/05/2016	390231	271.93	54.38	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1970L gas oil	13/05/2016	389249	746.63	37.33	783.96	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1902 Litres Gas Oil	16/05/2016	390257	720.86	36.04	756.90	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	May lease payment	01/05/2016	390583	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Crane & Operator -Remove equip	18/05/2016	390232	400.00	80.00	480.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration of Tri-Axial Vibra	06/05/2016	390198	500.00	100.00	600.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	8 x 20Litre PC Petrocanada Env	05/05/2016	388745	374.40	74.88	449.28	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	May lease payment	26/05/2016	390584	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	2 Take up units ST30, 2 Four b	07/04/2016	386000	255.79	51.17	306.96	Bearing Supplies Norwich Ltd	B410
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Hedgehog, Otter, Owl & Squirre	26/05/2016	391865	382.20	76.44	458.64	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Whitlingham cafe cleaner - Apr	29/04/2016	386044	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. 2/4 -1/5/16	11/05/2016	388746	648.24	129.64	777.88	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Collection & Rental of Waste B	01/05/2016	387076	274.20	54.84	329.04	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -May 2016	31/05/2016	391849	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Prof fees for April 2016	30/04/2016	387455	561.25	112.25	673.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Mink Project -	19/05/2016	390236	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Sediment analysis: Lower Bure,	29/04/2016	386052	470.00	94.00	564.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Contrac	Supplies & Services	Rake dredging to reduce shoal	27/04/2016	386011	3725.00	745.00	4470.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Mid Bure-Equip Hir	Supplies & Services	01.04.16 Moving digger ex Mart	28/04/2016	387445	250.00	50.00	300.00	PO Almey & Sons	A004
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP Online Rentals - expires 3	24/05/2016	391845	1275.00	255.00	1530.00	Haymarket Media Group Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Repairs to electric pillars at	17/05/2016	389259	570.65	114.13	684.78	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Broads Outdoor Festival brochu	30/04/2016	386043	4200.00	840.00	5040.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	5x 10m lengths of bunting prin	30/04/2016	386058	406.00	81.20	487.20	BD & H Limited	B050
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fourth quarterly invoice in re	25/04/2016	386005	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Treatment of ragwort at Hickli	08/05/2016	387462	250.00	50.00	300.00	JR Parker	P131

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Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	6 Farrier services to grazing	05/05/2016	386048	300.00	60.00	360.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	Production of landscape charac	12/05/2016	389241	750.00	150.00	900.00	Norwich City Council	N003
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Project -NU	06/05/2016	388727	4000.00	0.00	4000.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Norfolk FWAG -April 2016 Claim	30/04/2016	387132	1200.00	0.00	1200.00	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Graphic design and print produ	25/05/2016	390738	914.00	0.00	914.00	Wiz Graphics	W055
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Job Evaluation -26/1 - 24/3/16	08/05/2016	388744	750.00	0.00	750.00	JM Elliott	E012
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Licence for coastal station ra	01/05/2016	386050	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenanc	Supplies & Services	5 repair charges, 5 mini-modul	20/05/2016	390678	444.50	88.90	533.40	Crowcon Detection Instruments Ltd	C016
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Advice re Property Tender	25/05/2016	390674	645.00	129.00	774.00	Spire Solicitors LLP	S094
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	10 x Abloy Classic Padlocks &	25/04/2016	388717	329.28	65.86	395.14	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	30% deposit for 500 traxeyes w	17/05/2016	389243	750.00	0.00	750.00	G Illuminations Ltd	G056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Gayes Staithe-Agrrega	Supplies & Services	11.06t 20M Stone	26/05/2016	391858	445.17	89.03	534.20	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - West Somerton - Agg	Supplies & Services	32.06 Graded top soil	20/05/2016	390739	445.64	89.14	534.78	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - West Somerton - Tim	Supplies & Services	47 x 200mm sawn tanalised (red	27/04/2016	389240	415.55	83.11	498.66	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - West Somerton - Mat	Supplies & Services	250 x M16x90 Blind Bolt Geomet	09/05/2016	388755	1442.95	288.59	1731.54	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - West Somerton - Mat	Supplies & Services	250 x Blind Bolt M12x120 Geome	11/05/2016	388756	1047.50	209.50	1257.00	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/05 - 12/11/16	26/05/2016	390585	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	UEA Research history of Staith	05/05/2016	387102	12000.00	2400.00	14400.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	NCC Contribution towards Float	14/04/2016	387075	1500.00	0.00	1500.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Planning M&A - Staff Travel Ex	Supplies & Services	LC - Stena Line ferry to Hook	08/05/2016	390659	681.00	0.00	681.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Planning M&A - Vehicle Hire	Supplies & Services	LC - Nationwide minibus hire 4	08/05/2016	390658	780.00	0.00	780.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Planning M&A - Accommodation -	Supplies & Services	LC - Hotel Rotterdam 6/6 S & P	08/05/2016	390657	706.58	0.00	706.58	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18.02.	01/05/2016	386051	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Horning Waterworks Rent -11/5/	03/05/2016	387077	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Equi	Supplies & Services	Hire of Z45-25J RT 4WD Art Boo	29/04/2016	389237	285.00	57.00	342.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Equi	Supplies & Services	75% cost -Hire of Art Boom -2/	19/05/2016	390235	265.50	53.10	318.60	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Premises - Bridge Road - Repai	Supplies & Services	CB - Industrial brushes draugh	08/05/2016	390636	358.75	71.75	430.50	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Bridge Road - Repai	Supplies & Services	RR - Industrial brushes draugh	08/05/2016	390672	288.95	57.79	346.74	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Equipment	Supplies & Services	Hire of takeuchi excavator 25-	29/04/2016	387444	525.00	105.00	630.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Collection of 2 rubbish skips	27/04/2016	386003	800.00	160.00	960.00	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Collection of 2 rubbish skips	25/04/2016	386004	670.00	134.00	804.00	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Collection of Rubbish Skip	12/05/2016	388753	594.00	118.80	712.80	Thomson's	T054
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	60 x Jewson Post-Fix Maxipack	18/04/2016	388716	498.60	99.72	598.32	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin hire/exchange for April 20	30/04/2016	387459	349.60	69.92	419.52	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	Tree surgery works to willow a	16/05/2016	389257	560.00	0.00	560.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	Recycle/waste service/hire of	05/05/2016	387458	1572.50	0.00	1572.50	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	3 Tyres, rear brake drum, brak	28/04/2016	386016	741.63	148.33	889.96	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	Transport related	Full Service & 4 x New Tyres	18/05/2016	390206	445.71	89.15	534.86	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full service, front brake pads	21/03/2016	386023	339.74	67.95	407.69	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Full service/parts, fog lamp/f	18/05/2016	390684	473.71	94.75	568.46	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Carry out 20,000 Mile Service	03/05/2016	388722	268.27	53.65	321.92	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	39.68 Graded crushed tarmac	24/05/2016	390640	593.22	118.64	711.86	EE Green & Son Ltd Plant Hire	E037
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	Service/parts	16/05/2016	389250	772.00	154.40	926.40	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs- THC - Printing	Supplies & Services	4000 How Hill Walking Trail bo	28/04/2016	385994	1038.00	0.00	1038.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Replacement Water Heater	29/04/2016	387073	805.00	161.00	966.00	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of WCP visitor centre Apr	01/04/2016	387456	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020