

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	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy works for Oct 2017	27/10/2017	505237	1760.00	352.00	2112.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - De	22/12/2017	506350	1430.00	286.00	1716.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Contribution towards set of ne	18/08/2017	505243	500.00	100.00	600.00	Broads Tourism Limited	B541
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	To scan and prepare photos for	01/12/2017	505249	1656.00	0.00	1656.00	Bill Jackson	J028
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 7/12/17	18/12/2017	505852	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	20/12/2017	506349	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Mats & C	Supplies & Services	150 x Round fencing Stakes poi	08/12/2017	505729	700.50	140.10	840.60	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Equipment	Supplies & Services	Moving drag line Oby to Haddis	30/11/2017	505286	350.00	70.00	420.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Dredge Disposal	Supplies & Services	Sediment analysis - limeklin d	30/11/2017	505233	270.00	54.00	324.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	150 6 mod reset window double	27/11/2017	505225	2497.45	499.49	2996.94	Caravan Park Electrical Services Ltd	C068
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	15 RFID Meters	15/12/2017	505610	1435.00	287.00	1722.00	Camax UK Ltd	C057
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	LC - Muddy Faces, String, Kett	08/12/2017	506389	401.39	80.30	481.69	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Move fen harvester Trowse to C	30/11/2017	505288	450.00	90.00	540.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	18 days conservation mowing at	14/12/2017	505716	3150.00	0.00	3150.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	23 days conservation cutting a	06/12/2017	505244	4025.00	0.00	4025.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 04/09/17 to 03	11/12/2017	506522	968.14	0.00	968.14	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Lunches: 2/11/17 Broads Forum,	30/11/2017	505596	258.55	51.71	310.26	Seasons Catering Norwich Ltd	S524
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Support Services	Code of conduct assessment and	23/11/2017	505593	1500.00	300.00	1800.00	St John's Chambers	S129
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vets visit for hoof trimming	30/11/2017	505232	821.13	164.22	985.35	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing-Other Repairs/Maintena	Supplies & Services	5 x Tyres for Pony Trailer	29/11/2017	505368	369.75	73.95	443.70	Fastfit Exhausts Ltd	F223
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments	22/12/2017	506377	408.50	0.00	408.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	499 Eco ball pens	12/12/2017	505583	299.40	59.88	359.28	Carole Group	C003
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	320 x Eco Notebook & Pen & 200	19/12/2017	506338	582.00	116.40	698.40	Carole Group	C003
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	LC - Alexander Graphics Ltd, 1	08/12/2017	506397	307.39	61.48	368.87	Barclaycard	B001
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Annual insurance premium 1/11/	25/12/2017	505588	946.77	189.35	1136.12	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Monthly -18/12/	18/12/2017	506368	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Unlimited -18/1	18/12/2017	506369	262.20	52.44	314.64	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Software Assurance for Nintex	08/12/2017	505365	3252.00	650.40	3902.40	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	2 Arcserve backup for windows	13/12/2017	505594	1145.44	229.09	1374.53	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Quarterly copier charges 1/10/5	19/12/2017	505882	864.87	172.97	1037.84	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Additional works to Aitken ref	09/12/2017	505584	829.84	165.97	995.81	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	First years basic maintenance	09/12/2017	505585	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for Nov	08/12/2017	505641	520.07	104.01	624.08	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Nov	08/12/2017	505642	3594.89	718.98	4313.87	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	National Park Inductions for M	05/12/2017	505379	979.17	195.83	1175.00	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Equipm	Supplies & Services	Hire of Takeuchi tracked excav	30/11/2017	505586	535.00	107.00	642.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road rent -1/12/17	01/12/2017	505728	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 x Mooring Frames, 60m x 100	15/12/2017	506340	3267.74	653.55	3921.29	Blackburns Metals Limited	B094
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease 10/1/18	04/12/2017	505223	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Jan 201	13/12/2017	505872	365.96	73.19	439.15	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Nov 2017	13/12/2017	505873	313.31	62.67	375.98	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Collect weights from Yarmouth	24/11/2017	505611	481.25	96.25	577.50	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Remove bridge height marker, R	11/12/2017	505704	861.00	0.00	861.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Transport Hammer & Powerpack f	15/12/2017	506359	275.00	55.00	330.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU67 OZX -	Supplies & Services	Supply & Install Computer Cut	20/12/2017	506335	375.00	75.00	450.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental of Citroen BJ17 X1Z - 2	15/12/2017	505705	350.00	70.00	420.00	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly Rent -Buttles Barn -	15/12/2017	505694	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Dec.2017	31/12/2017	506345	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual security monitoring/mai	13/12/2017	506339	818.78	163.76	982.54	Chubb Fire & Security Ltd	B009
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Production of 2 full colour il	14/12/2017	505699	2000.00	0.00	2000.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Materials &	Supplies & Services	Reproduction of licence for us	04/12/2017	505231	1560.00	312.00	1872.00	Jonathan Webb	W073
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract - Dec.2017	04/12/2017	505366	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead toilets -D	31/12/2017	506346	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Signag	Supplies & Services	Replacement signs for How Hill	30/10/2017	505855	377.09	75.42	452.51	Landmark Timber Products	L026
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	13/11/17 c/saw maint/crosscut	30/11/2017	505632	335.75	0.00	335.75	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	RYA 2018 Recognition fee -1/1	12/12/2017	505725	269.17	53.83	323.00	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	B+E Trailer Testing & DVSA Tra	21/12/2017	506372	250.00	0.00	250.00	17 Plus Driving Tuition Ltd	P315
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - Jarrod Training, Microso	08/12/2017	506431	395.00	79.00	474.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Developing web apps with the A	08/12/2017	505587	1021.50	204.30	1225.80	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Educators & Outreach conferenc	13/12/2017	505849	270.00	0.00	270.00	Northumberland National Park Authority	N041
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octgon Line Rentals -Dec.2017	05/12/2017	505386	501.16	100.23	601.39	Octagon Communications Ltd	O052

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Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full service & replace cambelt	12/12/2017	505717	398.50	79.70	478.20	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX - 15/9 - 14/10/17	14/12/2017	506354	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 - 11/1 - 10/2/18	17/12/2017	506355	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	08/12/2017	506521	1528.80	305.76	1834.56	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	Doosan DX225SLR Lease payment	22/12/2017	505893	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator Mounted Vibr	30/11/2017	505405	1000.00	200.00	1200.00	Watson & Hillhouse Ltd	W329
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Nov.2017	13/12/2017	505687	258.88	51.78	310.66	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Replacement Heater	06/12/2017	505718	559.00	111.80	670.80	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	To supply/fit fuel tank sender	15/11/2017	505866	513.33	102.67	616.00	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	December lease payment on JS22	27/12/2017	505892	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract - Nov.2017	30/11/2017	505363	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitigham -1/11 to 30/1	06/12/2017	505390	668.48	133.69	802.17	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Tools & Equipment	Supplies & Services	LC - Infocus ID, Datacard ID C	08/12/2017	506393	549.99	110.00	659.99	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	Cleaning Contract - Nov.2017	30/11/2017	505364	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	1000 WCP parking permits	19/12/2017	505862	695.00	139.00	834.00	The Parking Shop	T187
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water/Sewage - 9/8 - 30/11/17	30/11/2017	505357	316.22	0.00	316.22	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - Dec.2017	31/12/2017	506344	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 4/9/17 - 4	25/12/2017	505590	5071.12	1014.22	6085.34	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge on account 25/1	25/12/2017	505591	4534.72	906.94	5441.66	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	LC - AJ Products, Standing Des	08/12/2017	506391	369.00	73.80	442.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House rent 25/12/17 - 24/	25/12/2017	505592	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008