

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 - Extern	Supplies & Services	Contribution to NCC for Mink P	09/10/2018	571488	2500.00	0.00	2500.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to NCC for Floati	09/10/2018	571489	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	LC - Traction Power 3 x 72 vol	08/10/2018	571756	382.95	76.59	459.54	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Support Services	First level control services 2	03/10/2018	568995	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hickling and Deep Dyke Samplin	17/10/2018	571882	250.00	0.00	250.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hire of hiab truck/driver/fuel	19/10/2018	573337	455.00	91.00	546.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Carry out 100 hour service on	04/10/2018	573687	778.50	155.70	934.20	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	7x 10m Long Goose Guard Curtai	16/10/2018	572672	3585.00	717.00	4302.00	Structure-flex	S337
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	12 x 10m Long Goose Guard Curt	12/10/2018	571520	6110.00	1222.00	7332.00	Structure-flex	S337
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	11 x 10m Long Goose Guard Curt	12/10/2018	571521	5605.00	1121.00	6726.00	Structure-flex	S337
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	35 x 14kg mudweights	22/10/2018	573327	1102.50	220.50	1323.00	Thurton Foundries Limited	T219
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	9 x Tencate Geotube GT 600m	12/10/2018	573699	22185.00	0.00	22185.00	TenCate Geosynthetics Netherlands bv	T276
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	30/10/2018	573963	1938.75	387.75	2326.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Use of wildlife images for Nor	30/10/2018	573982	525.00	105.00	630.00	Nature Picture Library	N252
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 12/10/18	22/10/2018	573307	638.64	127.73	766.37	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 25/10/18	24/10/2018	573969	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Viability Appraisals for Colti	30/09/2018	569675	1200.00	240.00	1440.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Training	Employee Related	MA Urban and Regional Planning	13/10/2018	572671	912.50	0.00	912.50	University of Westminster	W065
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Hire of crane and boatyard for	29/10/2018	573984	849.00	169.80	1018.80	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Tools &	Supplies & Services	DH - Pump Parts 3 metre flexib	08/10/2018	571803	267.25	53.45	320.70	Barclaycard	8001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Dred	Supplies & Services	Compensation for meadow at Roc	05/10/2018	571481	350.00	0.00	350.00	EH Mack & Son	M071
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Equipment Hire	Supplies & Services	Hire of Long Reach Excavator -	30/09/2018	571522	2689.00	537.80	3226.80	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Equipment Hire	Supplies & Services	Hire of Long Reach Excavator -	05/10/2018	571523	498.00	99.60	597.60	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal counts of Prymnesium par	10/09/2018	571475	250.00	0.00	250.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Dre	Supplies & Services	Land rent licence for use of f	01/10/2018	569004	2260.00	0.00	2260.00	GA Tallowin & Co	T062
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 10/07/18-	11/10/2018	572661	419.45	20.97	440.42	SSE	S254
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	12 days path cutting and dyke	17/10/2018	572674	2160.00	0.00	2160.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	27 days conservation cutting o	10/10/2018	571549	4860.00	0.00	4860.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Second Quarter Audit Services	19/10/2018	573679	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit Fee Q2 2018/19	12/10/2018	572666	2692.28	538.46	3230.74	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Head of Internal Audit Service	12/10/2018	572667	255.00	51.00	306.00	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Conservation Grazing Stock Exa	30/09/2018	569680	508.89	101.78	610.67	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	10 lifejackets	02/10/2018	570944	555.70	111.14	666.84	Baltic Safety Products UK Ltd	B601
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Survey and Assessment of Parro	15/10/2018	571867	280.00	0.00	280.00	Native Landscapes	N214
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Engagement Summit -Preparation	05/10/2018	571548	960.00	192.00	1152.00	Thirwall Associates Ltd	T275
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	9th installment Chet Boat reco	11/10/2018	570926	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q3 delivery Burgh Castle Alman	11/10/2018	570927	5135.28	0.00	5135.28	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads Conservation Advisor Sa	27/09/2018	569674	2374.46	0.00	2374.46	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Transfer of funds to Voluntary	26/10/2018	573700	5000.00	0.00	5000.00	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - Legal Fees - contr from	Support Services	Provision of Legal Services re	23/10/2018	572695	2047.80	0.00	2047.80	Mills & Reeve	M195
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	XperTHR UK standard add on Loc	10/10/2018	570930	2082.08	416.42	2498.50	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental Septembe	05/10/2018	571875	256.52	51.30	307.82	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/09/2018	570932	327.90	16.40	344.30	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law September 2018 feetime	04/10/2018	570911	750.50	150.10	900.60	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK member induction 10/9/18	29/10/2018	573973	916.76	183.35	1100.11	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	25/10/2018	573320	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Various sign panels; Horning m	18/10/2018	573331	541.50	108.30	649.80	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	15/10/2018	571859	337.00	0.00	337.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Repairs to Mutford Lock gates	27/09/2018	570924	464.12	92.82	556.94	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls August 18	05/10/2018	571886	341.09	68.22	409.31	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Remove post 20 Breydon and tra	17/10/2018	573940	300.00	0.00	300.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Recover bridge height marker a	17/10/2018	573941	300.00	0.00	300.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Intermercato T cut 25 shear he	23/08/2018	569859	9302.40	0.00	9302.40	Approved Hydraulics Ltd	A294
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Doosan DX140-3 Rotate Pipework	16/10/2018	571728	1990.00	398.00	2388.00	Summit Equipment Supplies Ltd	S519
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Post competition development w	30/09/2018	570940	5000.00	1000.00	6000.00	Feilden + Mawson LLP	F228
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	40% of fees (final invoice) re	08/10/2018	570938	4328.08	865.62	5193.70	Planning Solutions Consulting Ltd	P322
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for October 2018	31/10/2018	573964	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Dockyard Workshop -13/7	23/10/2018	573693	1801.63	360.32	2161.95	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Emergency Lighting test, repai	23/10/2018	573671	1304.69	260.94	1565.63	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Disconnection & removal of ele	20/08/2018	573670	3364.80	672.96	4037.76	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection and disposal of was	08/10/2018	572682	284.00	56.80	340.80	C & L Waste Oil Collection Limited	C049

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 - Cons & Prof	Supplies & Services	Use of illustration at Norwich	24/10/2018	573311	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	BA display at Norwich Train St	16/10/2018	573341	1491.00	298.20	1789.20	Healeys Printers Ltd	H433
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66 ZL - Repairs &	Transport related	Full Service	19/09/2018	571884	281.90	56.38	338.28	SLM Toyota (Norwich)	D183
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract - Sept.2018	03/10/2018	569659	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Safety - Flights	Employee Related	LM - Loganair Airfare Edinburgh	08/10/2018	571806	259.06	0.00	259.06	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for October 2018	31/10/2018	573965	387.26	77.45	464.71	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Collections -7	30/09/2018	569699	340.62	68.12	408.74	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Workplace Training for N.Sande	08/10/2018	573620	835.00	167.00	1002.00	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Small Hand Tools Course -Chris	30/08/2018	569665	507.60	101.52	609.12	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB Site Supervision Refreshe	11/10/2018	571487	934.50	186.90	1121.40	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	MA Urban and Regional Planning	13/10/2018	572670	2737.50	0.00	2737.50	University of Westminster	W065
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Oc	05/10/2018	570949	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	EG - Beach Hotel Minehead 9th	08/10/2018	571769	256.00	0.00	256.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	Transport related	Full service and replace offsi	15/10/2018	572686	330.70	66.14	396.84	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	Transport related	LM - DVLA Annual road fund lic	08/10/2018	571817	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	Transport related	LM - DVLA Annual road fund lic	08/10/2018	571811	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	Service	08/10/2018	573325	313.19	62.64	375.83	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Renault Master Dropside AU68 O	30/10/2018	573657	18429.50	3685.90	22115.40	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Road Fund Licence & Registrati	30/10/2018	573658	305.00	0.00	305.00	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Purchase of Toyota Hilux MY18	11/10/2018	571494	18794.26	3758.85	22553.11	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	12 months road fund licence, r	11/10/2018	571495	305.00	0.00	305.00	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15/07/18-14/08/18	14/10/2018	572665	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease 11/07/18 to 10/08/18	10/10/2018	571864	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	October lease payment	16/10/2018	571843	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2500L gas oil	24/10/2018	573344	1558.75	311.75	1870.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	October lease payment	01/10/2018	571845	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	Gas Cylinder Rental -Sept.2018	10/10/2018	571470	265.79	53.16	318.95	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	200 litres GU Superfleet Oil	16/10/2018	572684	318.00	63.60	381.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Annual calibration of HAVS Vib	11/10/2018	571501	500.00	100.00	600.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Inverter 2000W 12V	26/10/2018	573980	537.50	107.50	645.00	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	October lease payment	27/10/2018	571844	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/9 - 30/9/	04/10/2018	569692	786.43	157.28	943.71	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	03/10/2018	569008	3117.50	623.50	3741.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Undercharged rent to end of 20	03/10/2018	569009	2350.00	470.00	2820.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Undercharged rent Jan - Sept 2	03/10/2018	569010	352.50	70.50	423.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham Lan	22/10/2018	573313	1140.46	0.00	1140.46	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	10 Lifejackets	02/10/2018	570945	555.70	111.14	666.84	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Tools & Equipment	Supplies & Services	8x8ft shed - erected at WCP	01/10/2018	568996	1000.00	0.00	1000.00	John Earl	A085
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broadsbeat 2018	01/10/2018	571898	2500.00	500.00	3000.00	Norfolk Constabulary	N065
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin collection services for Se	30/09/2018	569001	797.65	159.53	957.18	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Waste Container Collections -4	30/09/2018	569700	407.12	81.43	488.55	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for October 2018	31/10/2018	573966	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Improvement District(12/10/2018	571509	635.00	0.00	635.00	Norwich City Council	N003