

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Lease Costs - Lan	Supplies & Services	Payment of back dated rent rev	07/06/2017	462347	502.20	0.00	502.20	C Muten	M062
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	100x100mm pse redwood tanalise	30/05/2017	462340	359.96	71.99	431.95	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	25x150mm tgv x-cut to 1630mm t	30/05/2017	462341	1303.33	260.67	1564.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	47x100mm sawn tanalised redwoo	19/05/2017	462342	375.84	75.17	451.01	A & W Cushion Ltd	C153
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 x AST8445 Joysticks for RA	19/06/2017	465889	778.80	0.00	778.80	AS Joysticks Ltd	A061
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 x 4QD 300X Speed Controller	28/06/2017	469514	655.50	131.10	786.60	QOD Ltd	Q015
Broads Authority	Forward Planning and Communities	Broads Plan - Cons & Prof Fees	Supplies & Services	Use of mix Norfolk Photography	19/06/2017	466244	330.00	0.00	330.00	Chris Herring Photography	H389
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 toll plain vinyl sheets 22	12/06/2017	464456	283.00	56.60	339.60	BD & H Limited	8050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy services for May 2	31/05/2017	462345	1705.00	341.00	2046.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ju	30/06/2017	469476	2145.00	429.00	2574.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Contributi	Supplies & Services	SLA for Historic Environment s	21/06/2017	469504	3500.00	0.00	3500.00	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 8/6/17	12/06/2017	464431	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	23/06/2017	468141	283.60	56.72	340.32	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Payment of \$106 monies, Ditchl	06/06/2017	462356	5000.00	0.00	5000.00	Ditchingham Parish Council	D191
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NPLaw Feetime Charges - April	28/06/2017	469506	319.30	63.86	383.16	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years - April -June 2017	27/06/2017	469510	1059.90	0.00	1059.90	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Mats & Cons	Supplies & Services	8 x50m rolls of stock fence	09/06/2017	464452	320.96	64.19	385.15	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Re-programming electricity me	12/06/2017	465851	1250.00	250.00	1500.00	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Events - Equip Hire	Supplies & Services	Hire of 55inch LED TV, Stand,	22/06/2017	467815	500.00	0.00	500.00	L Duguay	D155
Broads Authority	Promoting Understanding	Events - Equip Hire	Supplies & Services	LC - Event Flag hire Leaf flag	08/06/2017	468529	920.00	184.00	1104.00	Barclaycard	8001
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	10,000 Rock Sweets for Norfolk	09/06/2017	463435	535.00	107.00	642.00	The Rock People/Chocolate People	R285
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	LC - UK Print Paper bags	08/06/2017	468548	295.00	59.00	354.00	Barclaycard	8001
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	4 x Printed Flags & Poles and	15/06/2017	465882	828.00	165.60	993.60	GG5 Photo Graphics Ltd	G019
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	3 days conservation cut and sa	25/05/2017	462371	495.00	0.00	495.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Supplies & Services	Taxation advice in relation to	29/06/2017	469484	580.00	116.00	696.00	Larking Gowen	L261
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 06/03/17 to 04/06	12/06/2017	468493	1823.42	0.00	1823.42	Barclays Bank plc	8013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges May	31/05/2017	468495	1798.08	0.00	1798.08	Barclaycard Merchant Services	8007
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Supplies & Services	Code on conduct report	21/06/2017	466934	1500.00	300.00	1800.00	Mr Timothy Leader	L238
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Horse worms, lice treatment	05/05/2017	464451	254.55	50.91	305.46	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Hazardous Waste Contract - 28/	02/06/2017	463178	645.68	129.14	774.82	Initial Liquid Services Ltd	I013
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	10 x HAVS Assessments & 1 x He	21/06/2017	467911	511.73	0.00	511.73	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Weeks Hire of Noise Dosemeter	21/06/2017	467910	486.00	97.20	583.20	NoiseMeters Ltd	N254
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	As existing drawings -Sets 9-1	09/05/2017	463447	10700.00	0.00	10700.00	Bonwick Heritage Services	B621
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	Remaining 50% cost -Balance fo	31/05/2017	463176	1330.00	266.00	1596.00	Fluffeygg Limited	F028
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/6 - 17/7/17	19/06/2017	467922	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	4 x HP Probook Windows 10 Pro6	19/06/2017	467840	1420.12	284.02	1704.14	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Photocopier Usage - 1/4 - 30/6	21/06/2017	467816	912.28	182.46	1094.74	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	826.27 Litres Diesel	22/06/2017	468137	553.60	27.68	581.28	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	New Gearbox	03/06/2017	463426	855.00	171.00	1026.00	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	1 x 3/8 Prop Shaft & 1 x Prop	15/06/2017	466229	425.00	85.00	510.00	Markwell Limited	M269
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fees May 2017	12/06/2017	466981	2152.33	430.47	2582.80	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - April	28/06/2017	469505	1698.72	339.74	2038.46	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - April	28/06/2017	469507	2981.98	596.40	3578.38	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fees May 2017	12/06/2017	466982	2690.24	538.05	3228.29	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP law May 2017 disbursements	12/06/2017	466984	490.40	0.00	490.40	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Metal	Supplies & Services	6 x 120x120x5 M.S RHS x 1.2MTR	26/06/2017	469475	264.54	52.91	317.45	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-St Benets Abbey-Contr	Supplies & Services	St Benets Abbey whaling repair	17/04/2017	464444	1250.00	0.00	1250.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement for	15/06/2017	466238	3932.08	786.42	4718.50	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	2 x Free Moorings 1000x692mm &	30/05/2017	463182	1312.00	262.40	1574.40	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease costs 1	05/06/2017	462339	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 paper, various envelopes, A	13/06/2017	464428	282.22	56.44	338.66	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental July 2017	13/06/2017	466989	362.95	72.60	435.55	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls May 2017	13/06/2017	466990	310.82	62.17	372.99	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	12 x 100x100mm Unsorted Redwoo	09/06/2017	467812	357.74	71.55	429.29	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Internship for J McVey	15/06/2017	466943	1658.00	331.60	1989.60	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Internship costs for G Oastler	15/06/2017	466944	658.00	131.60	789.60	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Internship costs for Megan Thr	23/06/2017	468162	643.00	128.60	771.60	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	LC - Printed Feather Flags, p	08/06/2017	468545	797.00	159.40	956.40	Barclaycard	8001
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - April - Ju	27/06/2017	469512	2812.71	0.00	2812.71	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Planning M&A - Staff Recruitme	Support Services	Job Advert 'The Planner Online	06/06/2017	463428	1450.00	290.00	1740.00	Redactive Publishing Ltd	R007
Broads Authority	Recharged Support Costs	Planning M&A - Staff Recruitme	Support Services	SM - Guardian News and Media A	08/06/2017	468569	750.00	150.00	900.00	Barclaycard	8001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -June 2017	30/06/2017	469479	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchanges	10/06/2017	464435	360.00	72.00	432.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Ludham - Contractor	Supplies & Services	Measured survey and stake out	13/06/2017	464436	595.00	119.00	714.00	Anglia Land Surveys Limited	A258
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years - April -June 2017	27/06/2017	469509	411.04	0.00	411.04	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract 2017/	01/06/2017	462365	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Salvage of Pietra at Wayford o	27/06/2017	468159	3250.00	0.00	3250.00	Gale Cruisers	G040
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishhead Toilets -	30/06/2017	469480	345.09	69.02	414.11	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying 19 x Waste Containers	31/05/2017	463444	285.00	57.00	342.00	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	Electrical testing	30/05/2017	463168	250.00	50.00	300.00	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - Sheilds Nebosh Management	08/06/2017	468562	553.50	0.00	553.50	Barclaycard	8001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - Aid Training OCN Fire & M	08/06/2017	468563	561.00	112.20	673.20	Barclaycard	8001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Asbestos awareness training an	24/05/2017	462343	400.01	80.00	480.01	iHasco Interactive Health & Safety Co	i023
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -June 201	08/06/2017	463424	466.16	93.24	559.40	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to UK National Pa	28/06/2017	469477	500.00	0.00	500.00	Exmoor National Park Authority	E077
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Full Service	23/06/2017	469501	297.23	59.44	356.67	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full Service, Check Front Bump	23/06/2017	469497	286.96	57.39	344.35	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	03/07/2017	469798	258.36	51.67	310.03	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/3 - 14/4/17	14/06/2017	465890	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/7 - 10/8/17	16/06/2017	468142	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Yes & Equip - Contribution fro	Supplies & Services	50% Balance of 14 Linkflote Po	22/06/2017	467923	11552.00	22310.40	133862.40	VolkerBrooks Ltd	B457
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	1398L gas oil	22/05/2017	464794	635.25	31.76	667.01	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2810L gas oil	24/05/2017	464795	1276.86	255.37	1532.23	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Doosan - Lease c	Transport related	June lease payment	05/06/2017	468503	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Crane hire to unload 9 floats	26/06/2017	469466	775.00	155.00	930.00	Bell Boats Ltd	B430
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental - May 2017	12/06/2017	465831	259.96	51.99	311.95	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Cassida Grease EPS2 380GMx12,	19/06/2017	467917	257.74	51.54	309.28	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Maintenance of Kemppi welder t	14/06/2017	464419	371.25	74.25	445.50	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Welding helmet	31/05/2017	464796	284.42	56.88	341.30	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Eder powerwinch 1800, rope, sh	19/06/2017	466980	1870.50	374.10	2244.60	Treadlight Forestry Ltd	T272
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS180 2012-Lea	Transport related	June lease payment	26/06/2017	468502	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Animal Buddies, Pocket	15/06/2017	466243	517.18	103.44	620.62	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/5 -31/5/1	06/06/2017	463433	740.58	148.11	888.69	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Electrical inspection/testing	07/02/2017	462360	1463.96	292.79	1756.75	Elektra (Norwich) Ltd	E017
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Training	Employee Related	First aid awareness training 2	05/06/2017	462362	250.00	50.00	300.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards cost of pr	07/06/2017	465850	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB - Reach & Rescue 13m pole a	08/06/2017	468524	754.60	150.92	905.52	Barclaycard	8001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Rental & Emptying of Waste Bin	28/05/2017	463191	417.00	83.40	500.40	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water Charges GYYS - 29/12/16	22/06/2017	469513	742.28	0.00	742.28	NWG Business Limited	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 21/2/17 - 1/6/17 - Actual	05/06/2017	462350	400.46	80.09	480.55	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - June 2017	30/06/2017	469481	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.Yare House-3/3 -2/6/17	24/06/2017	463439	4073.00	814.60	4887.60	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -24/6 -28/9/17	24/06/2017	463440	4534.71	906.94	5441.65	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent Yare House - 24/6 - 28/9/	24/06/2017	463442	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008