

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 - Consultancy & Pr	Premises Related	Concertus Prof.Services -to 28	28/02/2017	443449	1144.00	228.80	1372.80	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Cocertus Prof.Services -to 24/	31/03/2017	445467	2965.25	593.05	3558.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Supplies & Services	Cost of repair to fencing in r	17/03/2017	444343	417.25	83.45	500.70	C Mutten	M062
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates Barton CP 1/4/17 - 31/3/	07/03/2017	443866	1066.35	0.00	1066.35	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fisheries works at Sotshole	07/04/2017	446156	2250.00	450.00	2700.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	3 x Fen Workshop Preparation o	14/03/2017	444071	6990.00	1398.00	8388.00	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Rates Wroxham boatshed 1/4/17	07/03/2017	443869	647.95	0.00	647.95	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates Ludham boatshed 1/4/17 -	07/03/2017	443863	777.55	0.00	777.55	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Lowestoft & Beccles Journals A	31/03/2017	445497	361.53	72.31	433.84	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Service/exchange of fire extin	10/03/2017	443889	382.00	76.40	458.40	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Wheelchair Access Ramp includi	13/03/2017	444048	1176.23	235.25	1411.48	Catton's Fabrications	C521
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Pair of Stern Tubes Complete	23/03/2017	445368	795.00	159.00	954.00	DC Marine Ltd	D011
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy work for March 201	03/04/2017	446155	2117.50	423.50	2541.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy works for Feb 2017	27/02/2017	442924	1677.50	335.50	2013.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	27/03/2017	445445	2625.00	0.00	2625.00	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography -Volunteers at Rep	09/03/2017	443503	350.00	0.00	350.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Production of Visit the Broads	28/02/2017	443153	5000.00	1000.00	6000.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Broads Aerial Images -March 20	20/03/2017	444639	300.00	0.00	300.00	M Page	P007
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	110,000 Broadcaster 2017	28/03/2017	445269	3500.00	700.00	4200.00	Countrywide Publications	C479
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Storage of 22 pallets 20/3/17	04/04/2017	446098	330.00	66.00	396.00	Target Storage Services Ltd	T144
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	24/03/2017	444685	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insert 2/3/17	10/03/2017	443893	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	3 days of TPO data services co	31/03/2017	446157	2850.00	570.00	3420.00	Idox Software Ltd	C050
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Grant to purchase Silka receiv	27/03/2017	444633	1500.00	0.00	1500.00	Jane Harris	H023
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services -Upton Dyke	24/02/2017	444646	1600.00	320.00	1920.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NP Law March 2017 feetimes cha	04/04/2017	445986	283.00	56.60	339.60	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NP Law feetime charges for Jan	01/03/2017	444315	265.95	53.19	319.14	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Support Services	NP Law Feb 2017 feetime charge	10/03/2017	444320	373.60	74.72	448.32	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -Jan -March 2017	27/03/2017	445411	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fare London 08/03/17, 15/	14/03/2017	444671	323.10	0.00	323.10	Diners Club UK Ltd	D005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of mobile crane at Martha	16/03/2017	445252	810.00	162.00	972.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	17/03/2017	444334	550.00	110.00	660.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	10/03/2017	443835	786.00	157.20	943.20	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Putzmeister+Static Pum	03/03/2017	443506	786.00	157.20	943.20	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	Various plug plants	28/02/2017	442933	2605.00	521.00	3126.00	Verdant Solutions Ltd	V032
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit Fees -1/1 - 31/	30/03/2017	445449	4439.96	887.99	5327.95	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -Dec.2016 -	24/03/2017	444644	1854.69	370.94	2225.63	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	February Transaction charges	28/02/2017	444653	1725.45	0.00	1725.45	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	March transaction charges	31/03/2017	445526	6540.03	0.00	6540.03	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 05/12/16 to 05/03	13/03/2017	444655	721.49	0.00	721.49	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Contribution towards cost re-c	08/03/2017	443526	1650.00	0.00	1650.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	2 OHA HAVS assessments, 5 HAVS	09/03/2017	443921	250.55	0.00	250.55	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	6 annual HAVS assessments, 1 H	09/03/2017	443922	342.15	0.00	342.15	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Lm - Noisemeteres Hire of 5 dB	08/02/2017	444728	306.00	0.00	306.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Various Analysis for soil -32	31/03/2017	445506	1600.00	320.00	1920.00	NRM Ltd	N238
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	HP ProBook G4 - 15.6" & Micros	29/03/2017	445504	772.63	154.53	927.16	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	2 x days Charing Job Evaluati	17/03/2017	444107	700.00	0.00	700.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Monthly -18/3/1	20/03/2017	444702	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Uniform upgrade consultancy	29/03/2017	445019	475.00	95.00	570.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	20 x Blackberry Silver CAL	30/01/2017	444628	310.00	62.00	372.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Service and repair vessel, Sup	28/02/2017	444626	7410.59	1482.12	8892.71	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	8 x Falcon RR Annual Calibrati	14/02/2017	443570	1891.00	378.20	2269.20	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Third Years Basic refit costs	02/03/2017	443509	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Extra refit costs	02/03/2017	443510	2242.37	448.47	2690.84	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law March 2017 feetimes cha	04/04/2017	445984	1358.50	271.70	1630.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law feetime charges for Dec	01/03/2017	444309	1760.28	352.06	2112.34	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law feetime charges for Jan	01/03/2017	444313	1349.71	269.94	1619.65	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law Feb 2017 feetime charge	10/03/2017	444318	1130.21	226.04	1356.25	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law March 2017 feetimes cha	04/04/2017	445985	1418.50	283.70	1702.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Dec	01/03/2017	444310	1114.16	222.83	1336.99	Norfolk County Council	N002

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Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Jan	01/03/2017	444314	1384.34	276.87	1661.21	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law Jan 2017 disbursements	01/03/2017	444317	2150.00	0.00	2150.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law Feb 2017 feetime charge	10/03/2017	444319	1496.19	299.24	1795.43	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law Feb 2017 disbursements	10/03/2017	444321	250.00	50.00	300.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Premises Related	Rates PH riverbank (plot 52) 1	07/03/2017	443867	635.00	0.00	635.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Premises Related	Rates PH riverbank (plots 47-4	07/03/2017	443865	2747.33	0.00	2747.33	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part bridge road, quarterly re	01/03/2017	444332	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	2 Aluminium depth guages, 24hr	28/03/2017	446144	1047.00	209.40	1256.40	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up franking machine	13/03/2017	443524	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Franking Machine Lease -10/4 -	06/03/2017	443523	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	3 x Mailmark Franking Cartridg	28/02/2017	443478	344.97	68.99	413.96	Neopost Limited	N047
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for April 2	17/03/2017	445253	368.18	73.64	441.82	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line rental for March 2	21/02/2017	442912	322.07	64.41	386.48	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Feb 2017	17/03/2017	445254	260.68	52.14	312.82	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Jan 2017	21/02/2017	442913	362.31	72.46	434.77	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	15 x days Litter picking	07/03/2017	443520	4820.00	964.00	5784.00	Lorne Betts	B057
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	8 x Bags of Wood Chip & Shingl	24/03/2017	444642	1184.00	236.80	1420.80	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Removal of & Rethatching Toad	08/03/2017	443505	3635.16	0.00	3635.16	Broadland Thatchers Ltd	H338
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Two stories developed to compl	20/03/2017	444070	1300.00	0.00	1300.00	Shey Hargreaves	H436
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Suplply & erect scaffold for t	01/03/2017	443519	500.00	100.00	600.00	JP Scaffolding	J253
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Removal & fitting of curtains	22/03/2017	445415	6645.00	1329.00	7974.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Thatching work at Toad Hole Co	10/03/2017	443530	255.00	0.00	255.00	Toban Roberts	R284
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Thatching works at Toad Hole C	10/03/2017	443536	959.84	0.00	959.84	Charlie Tedder	T270
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Survey & training seminars for	08/03/2017	444663	1600.00	0.00	1600.00	Wiseman & Associates	W323
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution towards Winter Fi	27/03/2017	445413	3845.00	0.00	3845.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Second tranche funding for Nat	20/03/2017	444353	10000.00	0.00	10000.00	National Parks Partnerships LLP	N061
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	350 bundles of reed	24/02/2017	442967	945.00	0.00	945.00	S Lee	L037
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	12x61x47mm G30 chain, 13x16 sh	08/03/2017	444329	1059.60	211.92	1271.52	EYE Marine Limited	E020
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	16 x 14kg mudweights	02/03/2017	446009	470.79	94.15	564.94	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	4 x Birdbox Cameras for high d	15/03/2017	444100	334.13	66.82	400.95	Open 24 Seven Ltd	O081
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	10m Long Silt Curtain	28/02/2017	443492	321.00	64.20	385.20	Structure-flex	S337
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	22 x 10m Long Silt Curtain	31/03/2017	445451	6892.00	1378.40	8270.40	Structure-flex	S337
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Pontoon parts	27/02/2017	444661	790.76	0.00	790.76	Schraven Trading	S538
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury Jan -March 20	27/03/2017	445412	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local Plan - Whole Plan	24/03/2017	444632	2000.00	400.00	2400.00	Hamson Barron Smith Ltd	H432
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Contribution towards Caravans	22/03/2017	444695	2757.00	0.00	2757.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	10 x 35 litre Clear Boxes 310h	14/03/2017	444086	1540.00	308.00	1848.00	Rapid Racking Limited	R169
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental of water boiler 24/4/17	20/03/2017	446010	650.00	130.00	780.00	Angel Springs Ltd	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning services for Feb 2017	28/02/2017	442927	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -March 2017	31/03/2017	445372	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest repayment to 31/3/17	10/03/2017	443484	3843.95	0.00	3843.95	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Capital repayment to 31/3/17	10/03/2017	443483	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates Dockyard 1/4/17 - 31/3/1	07/03/2017	443870	14795.50	0.00	14795.50	Broadland District Council	B003
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	4 x Lifejackets	07/03/2017	444622	298.11	59.63	357.74	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years -Jan-March 2017	27/03/2017	445410	407.37	0.00	407.37	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Signage - Welcome to Whitlingh	31/03/2017	446101	557.25	111.45	668.70	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	4 x Sanitary Disposal Units &	28/01/2017	443485	1052.00	210.40	1262.40	Liberty Hygiene Ltd	L245
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Level 1 tree survey for zone 2	07/03/2017	443936	650.00	0.00	650.00	South Norfolk Tree Services	S508
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	3 x First Aid Awareness Course	06/03/2017	443504	675.00	135.00	810.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Collect & assemble parts for f	22/03/2017	445414	3150.00	630.00	3780.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	15 x 10m Long Goose Guard Curt	20/03/2017	444701	7505.00	1501.00	9006.00	Structure-flex	S337
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	10x40x40mm G30 chain, 12x61x47	08/03/2017	444328	1293.68	258.74	1552.42	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	25 x 14kg mudweights	02/03/2017	446006	735.60	147.12	882.72	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	10m Long Goose Guard Curtain	28/02/2017	443493	507.00	101.40	608.40	Structure-flex	S337
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning services for Feb 2017	28/02/2017	442928	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	31/03/2017	445373	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Support Services	Lantra Provider Annual Members	27/02/2017	444077	400.00	80.00	480.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	21 Waterwise training course 1	28/02/2017	445249	1260.00	252.00	1512.00	Waterwise Training Limited	W060
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - AAT Annual conference 08	08/03/2017	444757	439.00	0.00	439.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Bat licence training level 1 c	22/03/2017	444342	540.00	108.00	648.00	Insight Ecology Ltd	I020

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Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape architect consultanc	24/03/2017	445270	3017.34	603.47	3620.81	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Broads LCA Film Production -2n	31/03/2017	445482	8100.00	1620.00	9720.00	Room 60	R264
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -March 20	06/03/2017	443529	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	London Docklands 15/02/17 BH	28/02/2017	444664	359.94	72.02	431.96	Premier Inn	P002
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Full Service & replace offside	15/03/2017	445395	485.71	97.15	582.86	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	Replace clutch kit/labour	08/03/2017	443895	580.02	116.00	696.02	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease cost 15/12/16 - 14/01/17	14/03/2017	444359	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease cost 11/04/17 - 10/05/17	16/03/2017	444358	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1696L gas oil	16/03/2017	444423	827.65	41.38	869.03	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	24/02/2017	443188	1491.00	298.20	1789.20	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	March lease payment	03/03/2017	444659	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Superfleet Sup 15W40 200L & 3	28/02/2017	443184	416.40	83.28	499.68	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	180kg axle	28/02/2017	442929	435.00	87.00	522.00	Indespension Ltd	I017
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	18 Mudweights 14kg, 2 mudweigh	03/02/2017	442943	597.36	119.48	716.84	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Services on two Suzuki Outboar	21/02/2017	443521	300.58	60.12	360.70	Marinepower Trading Ltd	M308
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	March lease payment	26/03/2017	444660	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	135 x Various FSC Guides	13/03/2017	444056	304.85	0.00	304.85	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	6 cuckoo call, 30 duck call, 3	13/03/2017	444346	342.48	68.52	411.00	The Green Board Game Company Ltd	G339
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	120 x Broads Maps	16/03/2017	445369	359.40	0.00	359.40	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	140 x various Books & Maps	23/03/2017	445383	454.65	0.00	454.65	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	30 RSPB My first birds and wil	27/03/2017	446090	282.34	0.00	282.34	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 WM22 The Nfk Broads, 15 Nfk	15/03/2017	446093	1155.37	0.00	1155.37	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1058 x Various Postcards & Mug	15/03/2017	444103	1129.70	225.95	1355.65	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Hire of Two Mats -1/4/17 -31/3	13/03/2017	444075	547.40	109.48	656.88	Initial Washroom Hygiene	I025
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates Hoveton tic 1/4/17 - 31/	07/03/2017	443864	2539.98	0.00	2539.98	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates THC tic 1/4/17 - 31/3/18	07/03/2017	443868	1295.91	0.00	1295.91	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. -1/7 - 31/7/16 -Actual	02/03/2017	443187	766.89	153.37	920.26	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/2 -28/2/1	06/03/2017	443535	625.65	125.13	750.78	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - WCP 01.12.16 - 24.02.17	27/02/2017	442939	700.62	140.12	840.74	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Whitlingham Rates -1/4/17 - 31	18/02/2017	444096	6058.00	0.00	6058.00	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Investigate underfloor heating	02/12/2016	445471	350.50	70.10	420.60	Custance & Son Ltd	C539
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Navy foret W/P jackets: 2s, 5	13/03/2017	443852	418.40	83.68	502.08	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	180 x Hi Vis Orange Vests	16/03/2017	444080	486.00	97.20	583.20	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Overalls:2 s, 5 m, 3 l, 1 xxl.	27/03/2017	445275	543.75	108.75	652.50	Mainman Supplies Ltd	H073
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Support Services	100 x Receipt Books	28/03/2017	445364	372.00	74.40	446.40	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates YYS 1/4/17 - 31/3/18	10/03/2017	443872	2935.80	0.00	2935.80	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Rates NYS 1/4/17 - 31/3/18	03/03/2017	443875	2679.50	0.00	2679.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning services for Feb 2017	28/02/2017	442925	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -March 2017	31/03/2017	445371	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity - 5/12/16 - 3/3/17	25/03/2017	443197	4699.14	939.83	5638.97	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Rental Angel Water Boiler - 9/	02/02/2017	445462	300.00	60.00	360.00	Angel Springs Ltd	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge - 24/3 - 23/6/1	25/03/2017	444650	4534.72	906.94	5441.66	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent -Yare House -25/3/17 - 23	25/03/2017	443198	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House 1/4/17 - 31/3	03/03/2017	443871	65908.72	0.00	65908.72	Norwich City Council	N003
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Signage	Supplies & Services	3 Mooring charges signs 1500x6	31/03/2017	446102	529.50	105.90	635.40	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	15 x 417.216 Double Crossbar 8	30/03/2017	445358	731.25	146.25	877.50	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Steering ram	06/02/2017	445251	408.00	81.60	489.60	Lenwade Hydraulic Services Ltd	L247
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Equipment Hi	Supplies & Services	Hire of Takeuchi tracked excav	31/03/2017	446150	1037.00	207.40	1244.40	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Equipment Hi	Supplies & Services	Hire of Takeuchi TB228 Excavat	28/02/2017	443416	880.00	176.00	1056.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of Post Driver -1/3 -31/3	31/03/2017	445483	1219.00	243.80	1462.80	Sandhurst Ltd	S505
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of Takeuchi Excavator TB2	28/02/2017	443415	880.00	176.00	1056.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	19 x tonne bags Shingle & 13 x	24/03/2017	444643	1028.00	205.60	1233.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Installation of Pile Repair Co	28/02/2017	443180	7092.68	0.00	7092.68	Norfolk Marine Ltd	N060
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Installation of Pile Repair Co	30/03/2017	445408	6870.25	0.00	6870.25	Norfolk Marine Ltd	N060
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Shed/workshop	16/03/2017	443898	1669.00	0.00	1669.00	Summer Garden Buildings	S116
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of Post Driver -1/2 - 31/	31/03/2017	445484	2079.00	415.80	2494.80	Sandhurst Ltd	S505
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of Post Driver - 1/2 - 28	31/01/2017	444094	302.50	60.50	363.00	Sandhurst Ltd	S505
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of post driver 1-28.02.17	28/02/2017	442932	1060.00	212.00	1272.00	Sandhurst Ltd	S505
Broads Authority	Promoting Understanding	Public Relations - Tools & Equ	Supplies & Services	LC - Wex photographic Canon SD	08/03/2017	444759	1118.04	0.00	1118.04	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	RG - ACAS Managing extreme per	08/03/2017	444761	350.00	0.00	350.00	Barclaycard	B001

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)	Moorings-Herringfleet-Contract	Supplies & Services	Removal of fenders at Herringf	14/03/2017	444355	2995.00	0.00	2995.00	Broadwurx Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Equipment Hire	Supplies & Services	Hire of crane to unload 9 link	06/03/2017	443919	675.00	135.00	810.00	Bell Boats Ltd	B430
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	As existing drawings - sets 1-	30/03/2017	445460	3500.00	0.00	3500.00	Bonwick Heritage Services	B621
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Consultancy Services Broads LP	14/02/2017	443430	12500.00	2500.00	15000.00	Claritie Community Interest Company	C524
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	12 x Rearming Pack + 100 x CI	30/03/2017	445452	276.42	55.28	331.70	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Concertus Prof.Services -to 19	28/02/2017	443450	1092.00	218.40	1310.40	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Concertus Prof.Services - to 7	31/03/2017	445469	761.75	152.35	914.10	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Concertus Prof.Services -to 14	28/02/2017	443451	293.00	58.60	351.60	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Careys Meadow - C	Premises Related	Concertus Prof.Services -to 28	28/02/2017	443452	278.25	55.65	333.90	Concertus Design & Property Consultants	C061
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Printing	Support Services	100 x Receipt Books	28/03/2017	445363	372.00	74.40	446.40	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	4 CAT S30 LTE sim-free smart p	23/03/2017	446140	720.00	144.00	864.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x Samsung Galaxy Tablets & G	29/03/2017	445505	946.22	189.25	1135.47	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x MK482B/A Apple Imac with R	15/03/2017	444049	3435.50	687.10	4122.60	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	10 Drizit oil spill kits, 2 x1	24/02/2017	442951	434.36	86.87	521.23	Darcy Products Ltd	D023
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal counts of prymnesium par	10/03/2017	443931	1625.00	0.00	1625.00	FML Green	G199
Broads Authority	Promoting Understanding	Communications - Staff Recruit	Support Services	EDP Adverts for 2 x Comms Ofic	28/02/2017	443151	398.00	79.60	477.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Resources M&A - External Contr	Supplies & Services	Contribution to NP England Sen	14/03/2017	444082	4000.00	0.00	4000.00	National Parks England	E015
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Interim invoice No.2 for elect	22/03/2017	444331	3750.00	750.00	4500.00	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Interim Invoice No.1 -Replace	14/03/2017	444055	3750.00	750.00	4500.00	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	M/c's 22 & 23 & 24 -Service Ch	30/03/2017	445473	1200.05	240.01	1440.06	Eastern Business Systems Ltd	E027
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	5 wirebound brochures	24/02/2017	442966	250.00	0.00	250.00	Eco Colour Print	E208
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	50% deposit for quote provided	13/03/2017	443860	1330.00	266.00	1596.00	Fluffyeegg Limited	F028
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination & Admin Support	01/02/2017	443173	321.50	0.00	321.50	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination & Admin. Support	01/03/2017	443174	1152.75	0.00	1152.75	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	Visit the Broads Content Strat	28/02/2017	443465	3987.50	797.50	4785.00	Further Digital Marketing Limited	F025
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Materials &	Supplies & Services	3/4 inch studding x 10ft, plat	21/02/2017	443920	345.15	69.03	414.18	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Contrac	Supplies & Services	Mooring repairs	25/02/2017	443932	700.00	140.00	840.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Mooring repairs	25/02/2017	443934	625.00	125.00	750.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Staithe-Contr	Supplies & Services	Mooring repairs	25/02/2017	443935	785.00	157.00	942.00	G & H Services	G198
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Service contract renewal, plat	20/02/2017	442981	329.65	65.93	395.58	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	12 Months Road Fund Licence &	25/03/2017	444110	285.00	0.00	285.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Renault Kangoo Crew Van -AU17	25/03/2017	444111	10866.50	2173.30	13039.80	Holden Renault	H051
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	2 x Sediment Analyses	30/03/2017	445374	270.00	54.00	324.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Sample analysis River Bure	31/01/2017	443913	270.00	54.00	324.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Ground Investigation at Mutfor	28/02/2017	443513	1335.75	267.15	1602.90	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Hardley Moorings Electricity U	21/03/2017	445477	392.00	0.00	392.00	Hardley Windmill Trust	H332
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Water level and management inv	14/03/2017	446099	4800.00	960.00	5760.00	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Aggregates	Supplies & Services	70 x 20kg bags of Blue Circle	03/03/2017	443517	278.60	55.72	334.32	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	John Innes Prymnesium Research	29/03/2017	445382	2500.00	500.00	3000.00	John Innes Centre	J254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Signage	Supplies & Services	Breydon Water composite signs:	28/02/2017	443911	1453.00	290.60	1743.60	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Cockshoot Dyke Moorings - repi	16/03/2017	444327	24562.80	0.00	24562.80	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Cockshoot Dyke Moorings -re-pi	31/03/2017	445479	34468.80	0.00	34468.80	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Cockshoot Dyke Moorings -re-pi	28/02/2017	445391	29136.00	0.00	29136.00	Miles Water Engineering Ltd	M037
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Service, parts and repairs to	23/03/2017	446141	789.95	157.99	947.94	MT Plant Services	M056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	40 x Bags Shingle & 46 tonne T	24/03/2017	444640	4128.00	825.60	4953.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	9 x tonne Shingle & 43 x Bags	24/03/2017	444641	2496.00	499.20	2995.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	81 x Bags Shingle	23/03/2017	444689	3888.00	777.60	4665.60	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	16 x Bags Type One	23/03/2017	444688	768.00	153.60	921.60	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	HLF - Entertainment - contr fr	Supplies & Services	Weston room hire 21/3/17, brea	31/03/2017	446100	266.67	53.33	320.00	Norwich Cathedral	N166
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Nathusius' Bat	28/03/2017	445461	1500.00	0.00	1500.00	Norwich Bat Group	N276
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	Creation of 2 x Turf Ponds & D	10/02/2017	444085	6000.00	1200.00	7200.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Promoting Understanding	Boat Trip-Liana-Energy - Elect	Supplies & Services	Electricity Usage -November 20	20/07/2016	444647	392.33	78.47	470.80	Porter & Haylett Ltd	P312
Broads Authority	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	Supplies & Services	Broads Landscape Partnership P	02/03/2017	444045	1320.00	0.00	1320.00	1st Question Co-operative Ltd	Q006
Broads Authority	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	Supplies & Services	Project developmet/ meetings/d	20/02/2017	442934	2475.00	0.00	2475.00	1st Question Co-operative Ltd	Q006
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Premises Related	1000L kerosene	02/03/2017	444418	433.60	21.68	455.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Signage	Supplies & Services	8 x D64 Gauge Boards & 2 x D64	23/03/2017	444649	485.00	97.00	582.00	Shelley Signs Ltd	S030
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	1 days photography of Lord Gar	05/04/2017	446003	300.00	0.00	300.00	Bill Smith	S069
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	Premises Related	Boat Shed, Wroxham 16.11.16 -	24/02/2017	442963	261.94	13.09	275.03	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 25/11/16 - 20/2/17 - Estim	21/02/2017	444366	792.02	158.40	950.42	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 25/11/16 - 20/2/17 - Actua	17/03/2017	444372	558.08	111.61	669.69	Scottish Hydro Electric	S254

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Timber	Supplies & Services	10 x 34x145x3600 Anti Slip Dec	23/02/2017	443569	342.50	68.50	411.00	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Hickling Broad-C	Supplies & Services	Mobilise/demobilise, 10.5 days	28/03/2017	445457	6144.00	1228.80	7372.80	Waterway Conservation & Maintenance	W040
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates Island Cottage 2017/18	09/03/2017	444356	1710.60	0.00	1710.60	Waveney District Council	W095
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	2.134 x Plate 4mm 2000x1000 &	31/03/2017	445488	314.18	62.84	377.02	Yarmouth Steel Services Ltd	Y006
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	TER-09W4030101-00 invoice for	15/02/2017	442952	269.58	0.00	269.58	Zurich Municipal	Z004