

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	800 x 90mm black vinyl numbers	28/09/2017	497817	259.00	51.80	310.80	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Se	29/09/2017	498350	2007.50	401.50	2409.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography services - Church	06/09/2017	492548	600.00	0.00	600.00	Rosa Hughes	H060
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	08/09/2017	493231	401.04	80.21	481.25	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 14/9/17	18/09/2017	495850	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Advising on viability apprais	22/09/2017	497073	750.00	150.00	900.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Flights	Employee Related	JE - Logan Air flight Edinburgh	08/09/2017	497406	301.50	0.00	301.50	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Eq	Supplies & Services	Hire of 50T Crane -20/9/17	20/09/2017	496904	586.00	117.20	703.20	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	Supplies & Services	Bank cutting at Rockland	06/09/2017	497798	250.00	50.00	300.00	D. Starkings Ltd	S530
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Construction of 'selfie boats'	06/09/2017	492544	500.00	100.00	600.00	IBTC Ltd	I190
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Moving Fen Harvester ex.Ludham	31/08/2017	493218	800.00	160.00	960.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	12 days conservation cutting o	12/09/2017	494243	2100.00	0.00	2100.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Barclays charges 05/06/17 to 0	11/09/2017	497312	1414.05	0.00	1414.05	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2017	497315	529.97	0.00	529.97	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Visit to Buttle marsh to sedat	31/08/2017	492826	284.48	56.89	341.37	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Carry out survey, assessment a	18/09/2017	495837	320.00	0.00	320.00	Native Landscapes	N214
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Spraying of crassula at Whitli	11/09/2017	495838	395.00	0.00	395.00	Grounds Tidy	G207
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management Health Referrals	26/09/2017	498360	342.00	0.00	342.00	Nfkk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/9 - 17/10/	18/09/2017	497080	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	4 Samsung Galaxy XCover 4	15/09/2017	497796	672.00	134.40	806.40	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Quarterly Copier Charges -1/7	28/09/2017	497888	1064.60	212.92	1277.52	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Tools & Equip	Supplies & Services	Set of launch covers	07/09/2017	494382	584.00	0.00	584.00	Stormforce Canopies & Covers	S549
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Tools & Equip	Supplies & Services	Set of launch covers	07/09/2017	494383	584.00	0.00	584.00	Stormforce Canopies & Covers	S549
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Third Year Basic Maintenance	07/09/2017	493228	2726.00	545.20	3271.20	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Launch Refit Extras	07/09/2017	493229	1558.00	311.60	1869.60	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Acle Bridge - Cons & P	Support Services	NPLaw Feetime Charges - Aug.20	07/09/2017	493260	320.12	64.03	384.15	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Acle Bridge - Cons & P	Support Services	NCC Disbursements -Aug.2017	07/09/2017	493265	349.00	69.81	418.81	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - Aug.20	07/09/2017	493244	990.86	198.16	1189.02	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Irstead Staithes - Cons	Support Services	NPLaw Feetime Charges -Aug.201	07/09/2017	493251	480.17	96.05	576.22	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult & R	Support Services	NPLaw Feetime Charges -Aug.201	07/09/2017	493245	1753.05	350.62	2103.67	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult & R	Support Services	Disbursements- Counsel's Fees	07/09/2017	493246	500.00	100.00	600.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Whitingham - Cpns & P	Support Services	NPLaw Feetime Charges - Aug.20	07/09/2017	493249	373.48	74.70	448.18	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Payment for half yearly rental	14/09/2017	494381	1550.00	0.00	1550.00	Executors of Mr Fowler deceased	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Annual Rent, St.Benet's - 16/1	26/09/2017	497886	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	18 heavy duty anti climb smart	25/09/2017	497818	1395.14	0.00	1395.14	Safesite Facilities Ltd	S128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms Reach-Too	Supplies & Services	Galvanised safety ladders with	30/08/2017	494387	579.00	115.80	694.80	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road rent -1/9 - 3	01/09/2017	498369	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	21/09/2017	497807	337.00	0.00	337.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement -Mut	30/09/2017	498363	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease 10/10/1	03/09/2017	492811	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 Rentals -Oct.2017	13/09/2017	496915	355.95	71.19	427.14	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Aug.2017	13/09/2017	496916	363.56	72.70	436.26	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate supply and place sta	01/09/2017	497799	980.00	0.00	980.00	T Everitt	E223
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Service and repairs	30/08/2017	495827	272.29	54.46	326.75	Mercedes Benz Robinsons Motor Group	M240
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Service and repairs (incl brak	21/08/2017	495829	482.84	96.57	579.41	Mercedes Benz Robinsons Motor Group	M240
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental of Citroen - 29/8 - 25/	25/09/2017	496912	392.00	78.40	470.40	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - Dockyard -	30/09/2017	498347	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest on public works loan	07/09/2017	492816	3669.23	0.00	3669.23	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Capital - public works loan ha	07/09/2017	492815	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection/disposal of waste o	13/09/2017	495835	316.00	63.20	379.20	C & L Waste Oil Collection Limited	C049
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	200 Annual reports	26/09/2017	497812	560.00	0.00	560.00	Healeys Printers Ltd	H433
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Support Services	1 year mast rental from Oct 20	15/09/2017	495836	465.10	93.02	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Eder Powerwinch 1800 with Slin	14/09/2017	497078	1870.50	374.10	2244.60	Treadlight Forestry Ltd	T272
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Gear Head & Complete Drive Tub	29/09/2017	498414	426.54	85.31	511.85	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract	04/09/2017	492813	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 -5	30/09/2017	498348	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Containers - 4/	31/08/2017	493398	360.00	72.00	432.00	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Cultivating Leadership course	26/09/2017	497810	1595.00	319.00	1914.00	Leading to Change	L252
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Training for towing and pushin	25/09/2017	497797	800.00	0.00	800.00	Freston Marine Limited	V038
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Use of Conditions:necessary,	20/09/2017	497079	280.00	56.00	336.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for Septembe	06/09/2017	492541	466.16	93.24	559.40	Octagon Communications Ltd	O052

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	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15/6/17 - 14/7/17	14/09/2017	495849	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 11/10/17 - 10/11/17	18/09/2017	497625	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Service of JCB	14/09/2017	494405	1781.54	356.34	2137.88	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1999L Gas oil	12/09/2017	496076	964.72	48.24	1012.96	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 Litres Gas Oil	18/09/2017	497081	1377.60	275.52	1653.12	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	September lease payment	04/09/2017	497310	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Blast hold on barge and apply	21/09/2017	496065	4050.00	0.00	4050.00	Pages Marine & Industrial Services	P044
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	3 x Brake Bands, 3 x Circlips,	01/09/2017	493271	572.38	114.47	686.85	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Supply, install and calibrate	20/09/2017	497801	4395.00	879.00	5274.00	K & W Mechanical Services Ltd	K012
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 x 500kg Verticle Plate Clamp	22/09/2017	496911	343.10	68.62	411.72	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Transport related	Weed Cover complete with stain	26/07/2017	493236	295.00	59.00	354.00	Jeckells & Son Ltd	J030
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Diagnose fault & fit new coil	20/09/2017	498368	467.35	93.47	560.82	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	September lease payment	26/09/2017	497311	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	2 varta batteries	12/09/2017	494398	272.26	54.45	326.71	Multicell International Ltd	M275
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Tools&Eq	Supplies & Services	1 x 400ft length 13mm Wire Rop	28/09/2017	498415	286.40	57.28	343.68	Independent Lifting Services Ltd	I004
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 NOR027print, 96 NOR027pc, 2	26/09/2017	497623	363.98	72.79	436.77	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/8 - 31/8/	06/09/2017	493393	716.94	143.38	860.32	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	5000 x A4 Whitlingham Country	27/09/2017	497885	530.00	106.00	636.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Emptying Waste Containers -1/8	31/08/2017	493399	504.54	100.91	605.45	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Water, Standpipe No.2 -17/1 -	15/09/2017	497440	504.64	0.00	504.64	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Yare House	30/09/2017	498346	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.Yare House -2/6 - 4/9/17	29/09/2017	493404	4912.16	982.43	5894.59	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House -Service Charge -29	29/09/2017	493396	4534.72	906.94	5441.66	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House Rent -29/9 - 24/12/	29/09/2017	493395	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008