

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	Property services for April 20	28/04/2017	452150	2362.75	472.55	2835.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Belaugh Staithe -	Support Services	Contribution to Legal fees -Fi	28/02/2017	446782	600.00	0.00	600.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards Broads Mi	26/04/2017	452216	2000.00	0.00	2000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Printi	Supplies & Services	700 Goose management flyers	07/04/2017	447168	285.00	0.00	285.00	Eco Colour Print	E208
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of Takeuchi TB228 Excavat	31/03/2017	446777	1037.00	207.40	1244.40	Adcock Plant Ltd	A281
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Moorings Liana - 1/4/17 to 31/	20/04/2017	447437	572.64	114.53	687.17	Porter & Haylett	P257
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	SPM48300 controller	19/04/2017	447171	430.00	86.00	516.00	Lynch Motor Company Ltd	L030
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Replace Wooden Deck	18/04/2017	447409	4164.37	832.87	4997.24	Kingsley Farrington	K049
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	Contribution to Sall Farms for	30/03/2017	446829	10085.56	2017.12	12102.68	Salle Farms Company	S543
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	200 x registration mark Sticke	26/04/2017	452203	490.00	98.00	588.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy -Ap	28/04/2017	452211	1705.00	341.00	2046.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	07/04/2017	446249	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Metal	Supplies & Services	RR- Standley Steel 2 X 7.5M 1	08/04/2017	453148	315.35	63.07	378.42	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	7 x days reed rond cutting wit	22/04/2017	447459	4025.00	805.00	4830.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Support Services	Postwick Waste Site Licence -1	01/04/2017	447403	2403.50	0.00	2403.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Interim Invoice No.3 -replacin	10/04/2017	446789	6605.21	1321.04	7926.25	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	10000 PVC electric cards	28/04/2017	452159	2730.00	0.00	2730.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.ECP Ranworth -10/1 -6/4/	07/04/2017	446281	367.96	73.59	441.55	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Folding tent & accessories	04/03/2017	452008	1522.36	0.00	1522.36	LP Tent	L044
Broads Authority	Promoting Understanding	Events - Equip Hire	Supplies & Services	Vehicle hire for Lord Gardiner	27/04/2017	451995	282.08	56.42	338.50	W Burchnall	B570
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spray 6.6 hectares permanent p	01/04/2017	446264	334.62	66.92	401.54	MA Roper & Sons	R237
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges Dec 2016 - Mar	12/04/2017	447191	1760.93	352.19	2113.12	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	VSCG -Subscription April 2017	06/04/2017	446260	1000.00	0.00	1000.00	Outdoor Recreation Northern Ireland	O082
Broads Authority	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	Supplies & Services	Invertebrate survey sample ana	26/04/2017	451983	4980.00	996.00	5976.00	Abrehart Ecology Limited	A028
Broads Authority	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	Supplies & Services	LC - Amazon Hero5 camera, port	08/04/2017	452047	707.31	0.00	707.31	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 4C1 - contr from reserve	Supplies & Services	Development phase works, aeria	12/04/2017	447170	1090.00	0.00	1090.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Additional consultancy & promo	19/04/2017	447420	600.00	0.00	600.00	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 5C1 - contr from reserve	Supplies & Services	Spray Pesticide on Ragwort -Ch	07/04/2017	446794	260.00	52.00	312.00	JR Parker	P131
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	50% cost of graphic design for	18/04/2017	447200	750.00	0.00	750.00	Harriet Davie Design	D041
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Adaption and creation of speci	20/04/2017	452155	900.00	0.00	900.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/4 - 17/5/1	18/04/2017	447458	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Level 2ArcGIS Online Named Use	05/04/2017	446245	15000.00	3000.00	18000.00	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual costs for the period Ap	19/04/2017	447172	2660.00	532.00	3192.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	National Parks Portal annual s	11/04/2017	447181	10000.00	2000.00	12000.00	National Parks UK Limited	A128
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Creative Clouds for teams Lice	03/04/2017	446261	1330.00	266.00	1596.00	Phoenix Software Ltd	P080
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Agricultural Drainage Rates -2	01/04/2017	446244	1203.04	0.00	1203.04	Broads (2006) Internal Drainage Board	B411
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Battery AGM 12V/165AH	19/01/2017	452220	351.00	70.20	421.20	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Cockshoot Dyke Moorings -Appli	19/04/2017	452215	13320.96	0.00	13320.96	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Rental payment April - October	30/04/2017	452007	1550.00	0.00	1550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - External Contributi	Supplies & Services	Contribution towards boat wast	12/04/2017	447212	940.00	0.00	940.00	Horning Parish Council	H040
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	20/04/2017	447209	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary -	Supplies & Services	153 x 47x100mm Sawn Tanalised	06/04/2017	447400	269.28	53.86	323.14	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary -	Supplies & Services	28 x 47x200mm Sawn Tanakised R	06/04/2017	447401	2172.94	434.59	2607.53	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent of 24 hour moorings 1/4/1	31/03/2017	447198	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Engineering design services -M	31/03/2017	446242	6880.00	1376.00	8256.00	Canham Consulting	C052
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine NE8012	19/04/2017	447208	3000.00	0.00	3000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for May 201	12/04/2017	451950	358.43	71.69	430.12	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for March 2017	12/04/2017	451951	280.99	56.20	337.19	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Replacement of height markers	10/04/2017	451988	280.00	0.00	280.00	T Everitt	E223
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Swifts Leaflet	12/04/2017	446822	300.00	0.00	300.00	R Murray	M030
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Measured Building Survey	18/04/2017	447454	7500.00	1500.00	9000.00	SJ Geomatics Ltd	S113
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Fencing, 50 x Wooden Posts, 12	22/03/2017	447431	660.43	132.09	792.52	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - April 2017	30/04/2017	452207	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop - 14/1 -13/4/17	19/04/2017	447456	3471.88	694.37	4166.25	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Copy On Accessible Tourism, us	13/04/2017	446799	250.00	0.00	250.00	Mik Scarlet	S542
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	Transport related	Full service/repairs (replace	20/03/2017	447174	296.67	59.33	356.00	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -April 2017	10/04/2017	446788	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 & Disposal of burnt ou	19/04/2017	447405	2750.00	0.00	2750.00	Gale Cruisers	G040
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	LGA Subscription 2017-18	12/04/2017	446795	1950.00	390.00	2340.00	Local Government Association	L075
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	Annual Subscription for Nation	21/04/2017	447419	7750.00	1550.00	9300.00	National Parks UK Limited	A128

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	Restoration & Management - Too	Supplies & Services	Waveline Airdeck Inflatable bo	05/04/2017	452218	487.49	97.50	584.99	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	30/04/2017	452208	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Premises Related	NNDC Waste Collection Service-	19/04/2017	447433	1576.30	0.00	1576.30	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Field Studies Fresh water	08/04/2017	452053	402.00	0.00	402.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -April 20	07/04/2017	446259	466.16	93.23	559.39	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	Service/parts	25/04/2017	452158	254.57	50.92	305.49	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/1 - 14/2/17	17/04/2017	447415	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Aggregates	Supplies & Services	20 x tonne Secondary Aggregate	12/04/2017	446781	340.00	68.00	408.00	TG Askew	T053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000L gas oil	12/04/2017	452030	978.00	48.90	1026.90	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1800L gas oil	10/04/2017	452031	871.20	43.56	914.76	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	April lease payment	03/04/2017	452006	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 -March 201	12/04/2017	446778	269.49	53.90	323.39	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	RR - McVeigh Parker Hand held	08/04/2017	453149	1485.00	297.00	1782.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Hose kit for power pack	24/04/2017	451977	675.00	135.00	810.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Service of extinguishers	26/04/2017	452154	436.00	87.20	523.20	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Lombardini Base Engine	28/04/2017	452205	3755.00	751.00	4506.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	12 x 2.2 Plate 2000x1000x6mm	28/04/2017	452227	1166.05	233.21	1399.26	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	4 x 4000x2000x8mm Plate	28/04/2017	452228	2080.00	416.00	2496.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	Cutting of Plates	28/04/2017	452229	280.00	56.00	336.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	April lease payment	26/04/2017	452005	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Service of JCB	16/04/2017	451989	486.49	97.30	583.79	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	1.4 x 4SH Hose 325bar, 2 x 4SH	10/04/2017	446790	508.89	101.78	610.67	Hose Services Ltd	H437
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Galvanising 30 x Upright Posts	20/04/2017	447398	823.29	164.66	987.95	British Metal Treatments Ltd	B141
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Hose kit installation	24/04/2017	451978	1662.00	332.40	1994.40	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Hydraulic Power Pack, Winch &	25/04/2017	452233	20282.00	4056.40	24338.40	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	7 x 20 Litre PV Environ MV 46	26/04/2017	452248	327.60	65.52	393.12	Seletar Services G B	S105
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads/River B	23/03/2017	447215	304.50	60.90	365.40	J Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/3 -31/3/1	06/04/2017	446278	670.58	134.11	804.69	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	01/04/2017	447197	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance & Monitoring Intru	02/04/2017	446236	517.50	103.50	621.00	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance & Monitoring Fire	02/04/2017	446237	724.50	144.90	869.40	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water -Whitlingham -17/1 - 29/	25/04/2017	447394	428.33	0.00	428.33	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	Planning, Preparation & Delive	15/04/2017	446853	276.84	0.00	276.84	Jonathan Tyler	T033
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	1000 Whitlingham parking permi	14/03/2017	452001	685.45	137.09	822.54	The Parking Shop	T187
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	Hire of Compact Tractor -2/3 -	26/04/2017	452234	458.33	91.67	550.00	Ben Burgess & Co	B371
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	4 x Fixed Manual 19mm Hose Ree	11/04/2017	446785	382.84	76.57	459.41	Delta Fire Ltd	D203
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - April 2017	30/04/2017	452209	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324