

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 Estates Advice & Fix	31/05/2017	461478	480.50	96.10	576.60	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Hire of post driver 7-30/4/17	30/04/2017	453465	430.00	86.00	516.00	Sandhurst Ltd	S505
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	Collection of asbestos sheets	17/05/2017	455918	495.00	99.00	594.00	AC Environmental Services Ltd	A060
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	24 x Super Fixings & 22 x Vist	30/05/2017	461726	370.94	74.19	445.13	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	34 x Vistalux 3" Roofing Sheet	30/05/2017	461727	419.90	83.98	503.88	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP Notice to Mariners -24/5/1	31/05/2017	461469	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	3 x sets of Boat Registration	19/05/2017	461359	3700.00	740.00	4440.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 x 50 Short Visit Receipt B	22/05/2017	461476	544.00	108.80	652.80	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Accommodat	Supplies & Services	Room Hire, Bed & Breakfast -Hi	11/05/2017	459036	450.00	90.00	540.00	The Maids Head Hotel Ltd	M060
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Catering	Supplies & Services	Teas, Coffees, Dinners -Histor	11/05/2017	459037	660.58	132.12	792.70	The Maids Head Hotel Ltd	M060
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Vehicle Hi	Supplies & Services	LC - First Self Drive deposit	08/05/2017	455736	400.00	0.00	400.00	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning Ad	05/05/2017	453991	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 11/5/17	15/05/2017	455775	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notice - 25/5/17	25/05/2017	461375	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Equipment	Supplies & Services	Moving Diggers ex.Martham to R	30/04/2017	453881	325.00	65.00	390.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	4 x days mowing ronds Lower Bu	01/05/2017	455240	680.00	0.00	680.00	M Nicholls	N154
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Prymsnesium Parvum Sampling -Ma	04/06/2017	461741	1000.00	0.00	1000.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Water Sample Testing	30/04/2017	453902	405.00	81.00	486.00	Harrison Group Environmental Ltd	H299
Broads Authority	Conservation of Natural Environment	Dredging - Staff Recruitment	Support Services	Advert for Operations Technici	29/04/2017	453459	689.50	137.90	827.40	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Contribution towards the produ	29/04/2017	453461	4950.00	990.00	5940.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Fees for co-ordination and adm	03/04/2017	453467	3402.60	0.00	3402.60	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	1008 owl memo colouring books,	09/05/2017	454649	351.84	70.37	422.21	Keycraft Ltd	K044
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spraying Ragwort & Burdock wit	26/05/2017	461415	910.00	182.00	1092.00	JR Parker	P131
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit Services for Year Ending	25/04/2017	453894	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	IAS19 reporting as at 31/3/17	26/05/2017	461748	1185.00	237.00	1422.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Recharge of External Audit Cos	26/05/2017	461749	269.54	53.91	323.45	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April Transactions charges	30/04/2017	455654	4255.77	0.00	4255.77	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery Services to grazing P	31/05/2017	461473	455.00	91.00	546.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Ponies Health Check & Foot Tri	31/05/2017	461632	999.62	199.93	1199.55	Uplands Van Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Supplies & Services	Equestrian liability UK Livery	12/04/2017	455930	1348.50	0.00	1348.50	KBIS Limited	B155
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Annual Admin management fee fo	24/05/2017	459040	591.73	0.00	591.73	Nf&k & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Fees for superficial examinati	27/04/2017	453483	562.55	112.51	675.06	Pratt Naval Architecture Limited	P043
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Habitats Regulations Assessmen	18/05/2017	455993	540.00	0.00	540.00	Jeremy Halls	H055
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Lines Drawings -Chet Boat	31/05/2017	461484	1000.00	200.00	1200.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Condition Survey of Vessel lay	31/05/2017	461493	5600.00	1120.00	6720.00	Pratt Naval Architecture Limited	P043
Broads Authority	Conservation of Cultural Heritage	HLF - 3B - contr from reserves	Supplies & Services	Prof fees for development. del	17/05/2017	457280	1500.00	300.00	1800.00	The Engage Multi Academy Trust	E045
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Laser scan surveys: Runham 5 M	16/05/2017	455902	3750.00	750.00	4500.00	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Environmental summary report f	10/05/2017	455718	1000.00	0.00	1000.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Wild Patch Set up costs, First	07/04/2017	454631	1385.50	0.00	1385.50	South Yare Wildlife Group	S121
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	instalment 2 -Webpage Design f	13/05/2017	455202	750.00	0.00	750.00	Harriet Davie Design	D041
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	Proofreading Water Mills and m	03/05/2017	453475	500.00	0.00	500.00	K Osborne	O008
Broads Authority	Conservation of Cultural Heritage	HLF - LCAP - contr from reserv	Supplies & Services	A4 LCAP brochures 2nd round ap	15/05/2017	455717	350.00	0.00	350.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	WMM Landscape/portrait/HLF emb	04/05/2017	454607	472.00	94.40	566.40	Aspinline Ltd	A058
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	HP ZBook, 3yr carepack, case	15/05/2017	455784	1198.29	239.66	1437.95	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 face to face counselling ses	30/03/2017	453491	342.00	68.40	410.40	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services 18/5/17 - 1	17/05/2017	457288	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	40 blackberry subscription lic	19/05/2017	457286	620.00	124.00	744.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica C454	12/05/2017	455903	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	460.48 Litres Diesel	30/04/2017	453897	308.53	15.43	323.96	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal station radio (UK) lic	02/05/2017	455788	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenan	Supplies & Services	Service repair contract for 9	25/04/2017	453476	945.00	189.00	1134.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenan	Supplies & Services	Service and repair outside of	23/05/2017	457295	278.60	55.72	334.32	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Set of Covers for Launch	06/05/2017	455196	609.40	121.88	731.28	Cox's Boatyard Ltd	C143
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK Member Induction North Y	03/05/2017	453484	1125.00	225.00	1350.00	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consume	Supplies & Services	250 M12x35/M12x50 A2 setscrew,	23/05/2017	457302	407.83	81.57	489.40	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland Sht Dyke -	Supplies & Services	Hire of Takeuchi tracked excav	30/04/2017	455931	370.00	74.00	444.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland Sht Dyke -	Supplies & Services	Excavator Hire -1/5 - 17/5/17	31/05/2017	461724	400.00	80.00	480.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47x100mm sawn tanalised (redwo	09/05/2017	455914	350.78	70.16	420.94	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47x100mm sawn tanalised (redwo	10/05/2017	455915	350.78	70.16	420.94	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Water sampling at BA moorings	08/05/2017	454623	352.08	70.42	422.50	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease rent payment May - Novem	13/05/2017	455658	625.00	0.00	625.00	M A Kittle & Son	K002

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Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Various signs: Safety sign on	28/04/2017	454628	1216.00	243.20	1459.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals - June 2017	15/05/2017	461380	355.96	71.19	427.15	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - April 2017	15/05/2017	461381	309.86	61.97	371.83	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabrication of sinker and plac	19/05/2017	457306	280.00	0.00	280.00	T Everitt	E223
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Delivery of Digital Biathlon a	15/05/2017	461635	6270.44	1254.08	7524.52	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Pontoon system/installation	04/05/2017	454655	2894.77	578.96	3473.73	Airfloat Ltd	A057
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	LM - John Lewis 5 x Moto G4 Sm	08/05/2017	455747	695.00	0.00	695.00	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local Plan-Whole Plan V	31/05/2017	461480	1650.00	330.00	1980.00	Hamson Barron Smith Ltd	H432
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Contribution towards Strategic	17/05/2017	457307	5000.00	0.00	5000.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RV -	Transport related	Call out charge/relay for non	28/04/2017	453488	342.11	68.42	410.53	Automobile Association Developments Ltd	A001
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cottage Rent -18/2 - 17	01/05/2017	453884	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Beccles - Water & S	Premises Related	Water Charges - 1/4/17 - 31/3/	09/05/2017	455242	279.60	55.92	335.52	NWG Business Limited	N277
Broads Authority	Recharged Support Costs	Premises - Beccles - Water & S	Premises Related	Water Charges - 1/4/17 -31/3/1	26/05/2017	461414	279.60	0.00	279.60	NWG Business Limited	N277
Broads Authority	Recharged Support Costs	Premises - Beccles Barn - Aggr	Supplies & Services	19.82 tonne Type 1 Sub-Base	22/05/2017	461422	513.34	102.66	616.00	Tarmac Trading Ltd	R067
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental Angel Water Boiler -3/4	06/04/2017	455187	370.00	74.00	444.00	Angel Springs Ltd	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -May 2017	31/05/2017	461372	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	2 skip exchanges 4/5/17	06/05/2017	454640	360.00	72.00	432.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection & Disposal of Waste	19/05/2017	461366	255.00	51.00	306.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Rent - Horning Waterworks -1/	09/05/2017	455241	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Premises Related	Externally Redecorate Premises	20/05/2017	461420	6075.00	0.00	6075.00	Slippery Bottoms	S529
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography of Broads Outdoors	02/05/2017	453468	250.00	0.00	250.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Hire of Marquee, Matting & 30	22/05/2017	461755	454.65	90.93	545.58	Morton's Event Hire Ltd	M312
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Renewal of Copyright Licence -	19/05/2017	461403	682.00	136.40	818.40	NLA Media Access Limited	N109
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	Transport related	Full Service & Brake Discs	24/05/2017	461413	289.75	57.95	347.70	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Medicom Contract -May 2017	03/05/2017	453892	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	2 Skips	30/04/2017	453471	360.00	72.00	432.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE Annual Subscription 2017/1	18/05/2017	459039	19350.00	0.00	19350.00	National Parks England	E015
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Fish removal and surveys from/	23/05/2017	457308	1233.75	246.75	1480.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatisheds Toilets -M	31/05/2017	461373	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Container 22 x	30/04/2017	453920	330.00	66.00	396.00	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	EFAW Course for 9 people - 26/	30/05/2017	461364	275.00	55.00	330.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	RFAW Course for 6 People -24/2	30/05/2017	461365	450.00	90.00	540.00	BLS Training Services Norfolk Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	4 delegates attendance at SNPS	15/05/2017	455995	800.00	160.00	960.00	South Downs National Park	S497
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	26/4/17 Room hire and equipmen	28/04/2017	453462	706.00	0.00	706.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	26/4/17 food/drinks for Staff	28/04/2017	453463	396.00	79.20	475.20	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Eventbrite Copywriting co	08/05/2017	455731	374.17	74.83	449.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	08/05/2017	454660	466.16	93.24	559.40	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Broads Tourism Members Present	11/05/2017	455199	975.00	195.00	1170.00	Further Digital Marketing Limited	F025
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Full Service & Brake Pads	24/05/2017	461411	302.88	60.59	363.47	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Full Service & Rear Parkbrake	24/05/2017	461409	363.43	72.69	436.12	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15/2/17 - 14/3/17	14/05/2017	455996	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/5 - 10/6/17	19/04/2017	455237	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease 11/6/17 - 10/7/17	16/05/2017	457311	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	09/05/2017	455956	1401.90	280.38	1682.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	May lease payment	03/05/2017	455660	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 50T Crane -18/5/17	25/05/2017	461418	720.00	144.00	864.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental - April 20	11/05/2017	455185	263.70	52.74	316.44	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Metal	Supplies & Services	1 plate 8mm P27 stk 2000x1000,	24/05/2017	457303	321.23	64.25	385.48	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Replace brake linings on fork	17/05/2017	455911	380.79	76.16	456.95	Acclaim Handling Ltd	A160
Broads Authority	Conservation of Natural Environment	Ves & Equip - Timber	Supplies & Services	100x300mm sawn sd (unseasoned)	02/05/2017	455913	462.97	92.59	555.56	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x 3ton gt viper manual pull	30/04/2017	453479	410.42	82.08	492.50	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	LM - Adan Ltd 2 x Hydraulic mo	08/05/2017	455755	657.70	0.00	657.70	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	2 x Fly Wheel Coupling	31/05/2017	461477	532.00	106.40	638.40	Charles Leek & Sons Ltd	L228
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	May lease payment	26/05/2017	455659	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs	Supplies & Services	Replace damaged Bucket Ram	24/05/2017	461426	2216.28	443.26	2659.54	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	2 x 20 Litre Bio Hydraulic Oil	20/05/2017	461752	257.98	51.60	309.58	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	6 Barn owls large, 6 hedgeghogs	09/05/2017	454648	443.70	88.74	532.44	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	30 Norfolk Broads keyring, 30	16/05/2017	455789	421.16	84.23	505.39	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Collins Nature Guides: 165 Bir	08/03/2017	456000	721.60	0.00	721.60	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	168 x Various Playing Cards	17/03/2017	459032	302.40	60.48	362.88	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - Nov 20	18/05/2017	455940	270.00	54.00	324.00	Churchill Catering	C508

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - Jan 20	18/05/2017	455944	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - Feb 20	18/05/2017	455946	252.00	50.40	302.40	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - March	18/05/2017	455948	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - April	18/05/2017	455950	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contract - May 20	18/05/2017	455952	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% Cleaning Contract Whitling	18/05/2017	459027	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity - Whitlingham visi	05/05/2017	454644	731.73	146.34	878.07	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham -25/2 - 30/5	01/06/2017	461630	851.65	170.33	1021.98	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - Nov 20	18/05/2017	455941	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - Jan 20	18/05/2017	455945	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - Feb 20	18/05/2017	455947	252.00	50.40	302.40	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - March	18/05/2017	455949	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - April	18/05/2017	455951	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning contract - May 20	18/05/2017	455953	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% Cleaning Contract Whitling	18/05/2017	459028	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental/emptying for April	30/04/2017	454620	716.25	143.25	859.50	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -May 2017	31/05/2017	461371	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324