

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 - Acle Bridge - Con	Premises Related	Professional fee in connection	30/06/2019	608587	500.00	100.00	600.00	Canham Consulting	C052
Broads Authority	Recharged Support Costs	Asset Mgmt-Advertising & PR	Supplies & Services	Recharge of press advert for c	03/07/2019	609273	449.28	89.86	539.14	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Boat Trip-Whit-Equipment Hire	Supplies & Services	Part cost of Hire of weedharve	28/06/2019	609377	2083.33	416.67	2500.00	Land & Water Plant Ltd	L185
Broads Authority	Conservation of Natural Environment	CANAPE - WP 2 Ext Expertise -	Supplies & Services	Peat discovery interpretation	30/06/2019	609313	402.55	80.51	483.06	GG5 Photo Graphics Ltd	G019
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	LC - Taylored Investments (She	08/07/2019	612652	349.99	70.00	419.99	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Greenbuild exhibition space, p	16/07/2019	612113	290.00	0.00	290.00	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	1000 A5 Broadland Futures Init	11/07/2019	612901	405.00	0.00	405.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy fees for June 2019	28/06/2019	608283	1732.50	346.50	2079.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Advice on listed building and	04/07/2019	612083	2575.00	0.00	2575.00	Prue Smith	S039
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 27/6/19	26/06/2019	608221	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 11/7/19	16/07/2019	612917	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years pension recharge A	25/06/2019	609310	1116.96	0.00	1116.96	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	25 x 18mm shuttering ply 2400x	15/07/2019	612905	403.25	80.65	483.90	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	90 x 2.4m x 100mm diameter rou	15/07/2019	612904	550.80	110.16	660.96	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 11/4/19 - 8/7/19 - Ac	11/07/2019	612134	544.56	108.91	653.47	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	5 x 1000mm classic pedestals b	24/07/2019	613860	1672.60	334.52	2007.12	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Hoveton moorings 14/5/19 - 1/7	11/07/2019	612133	291.31	58.26	349.57	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Loddon 5/4/19 - 11/7/19 - Esti	15/07/2019	612116	385.15	19.25	404.40	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	Supplies & Services	Rockland 28/11/18 - 27/2/19 -	11/07/2019	612137	484.03	96.80	580.83	SSE	S254
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Aggregates	Supplies & Services	16 ton topsoil	01/06/2019	612064	320.00	64.00	384.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	10 days conservation cutting a	15/07/2019	612115	1850.00	0.00	1850.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal audit 2019/20 quarter	30/06/2019	613897	2991.07	598.21	3589.28	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June Transaction charges	30/06/2019	613797	1027.78	0.00	1027.78	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Timber	Supplies & Services	DH - PLG Farm Supplies 100 x 4	08/07/2019	612661	479.16	95.83	574.99	Barclaycard	B001
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	5 Argus pro auto red 40-150 li	27/06/2019	608281	368.35	73.67	442.02	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Hazardous waste contract 28/6/	05/06/2019	614020	722.93	144.58	867.51	Initial Medical Services Ltd	I013
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for May 2019	04/07/2019	609298	252.00	0.00	252.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping of the Broads Phase 2	03/07/2019	609283	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Supply and installation of ste	19/07/2019	613891	3696.66	739.33	4435.99	Blue River Structures	B125
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	BA Space provision second invo	22/05/2019	616434	5153.61	0.00	5153.61	City College Norwich	C155
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	BA Space provision drainage/tr	22/05/2019	616435	5184.00	0.00	5184.00	City College Norwich	C155
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Supply equipment and install s	28/06/2019	608220	4316.00	863.20	5179.20	Norwich Electrical Co Ltd	N082
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Boat hire WMM 14th and 24th Ju	11/07/2019	612075	575.70	0.00	575.70	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Grant for partner project 4D B	03/07/2019	609256	3035.25	0.00	3035.25	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriting services for WMM f	30/06/2019	608610	750.00	0.00	750.00	Sarah Herman	H075
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Supply and erect scaffold at N	21/06/2019	609255	2160.00	432.00	2592.00	Mr Scaffolding (Anglia) Ltd	M082
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	8 User kit, Ricoh Theta V360 s	17/07/2019	613911	3764.00	752.80	4516.80	RedboxVR Ltd	R070
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Grazing Marsh Aquatic Plant an	24/06/2019	609301	8675.00	1735.00	10410.00	Abrehart Ecology Limited	A028
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Year 2 - Service delivery of t	22/05/2019	608594	2478.00	495.60	2973.60	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Premier Inn Norwich City Centr	30/06/2019	612514	260.83	52.17	313.00	Premier Inn	P002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	NP Law fee time charges for Jun	11/07/2019	612950	609.90	121.98	731.88	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Consultancy fee/expenses	08/07/2019	609262	1507.01	301.40	1808.41	Reward hr Limited	R065
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal policy Y1 0030070V wef	10/07/2019	612934	40060.76	0.00	40060.76	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for July 201	01/07/2019	609365	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re land charges obli	29/05/2019	612086	1500.00	300.00	1800.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Employment advice 24/4/19 - 21	25/06/2019	608612	2390.50	478.10	2868.60	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal fees re National Parks U	29/07/2019	616433	970.00	194.00	1164.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for Jun	11/07/2019	612948	443.50	88.70	532.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Legal fees re Ludham Boatshed	21/06/2019	616419	745.00	149.00	894.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Jun	11/07/2019	612949	449.40	89.88	539.28	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Hire of Clore Room at the Malt	04/07/2019	609254	660.00	132.00	792.00	Wells Maltings Trust	W085
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Confere	Employee Related	Delegate fee for B Dixon and M	28/06/2019	616431	1300.00	260.00	1560.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire 4/7/19 for members	24/07/2019	613903	400.00	0.00	400.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Acle electricity 2-30/6/19 - A	10/07/2019	612078	297.41	59.48	356.89	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	70 x 20kg postcrete	17/06/2019	608616	323.40	64.68	388.08	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Carry out de-burring of ladder	13/06/2019	609261	974.00	194.80	1168.80	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	12/07/2019	612091	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Rental/bin collection services	30/06/2019	608589	324.20	64.84	389.04	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Rent for moorings at Bramerton	16/07/2019	612118	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Aggreg	Supplies & Services	7 ton 20m shingle	01/06/2019	612065	350.00	70.00	420.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Aggre	Supplies & Services	31 ton topsoil	01/06/2019	612066	1040.00	208.00	1248.00	G Nicholls	N001

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Aggr	Supplies & Services	12 ton top soil	01/07/2019	612061	375.00	75.00	450.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Langley Dyke-Aggregat	Supplies & Services	10 ton type one	01/07/2019	612063	460.00	92.00	552.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Stainless steel mooring frame	17/07/2019	612926	4390.60	878.12	5268.72	Blackburns Metals Limited	B094
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for July 20	01/07/2019	612093	348.19	69.64	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for June 2019	01/07/2019	612094	390.65	78.13	468.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Non prime longitudinally weld	03/07/2019	608571	13436.37	2687.27	16123.64	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	1 depth gauge 9-16 feet, same	25/06/2019	608617	296.00	59.20	355.20	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Skip hire/exchange	13/07/2019	612120	420.00	84.00	504.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Employee Related	Internship costs for Lauren Ho	21/06/2019	609382	1160.00	232.00	1392.00	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Employee Related	Internship costs for Erin Barb	03/07/2019	609294	1480.00	296.00	1776.00	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury pension recharge April	25/06/2019	609312	2964.17	0.00	2964.17	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental of Citroen Berlingo 28/	26/07/2019	616418	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental of water boiler 24/4/19	20/03/2019	609266	791.18	158.24	949.42	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for June 2019	28/06/2019	608280	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed, Griffin Lan	16/07/2019	612914	813.11	162.62	975.73	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	6' x 6' container	03/07/2019	608585	1050.00	210.00	1260.00	Anglo Scottish Equipment (Southern ) Ltd	A236
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	8' x 8' container	09/07/2019	609257	1550.00	310.00	1860.00	Anglo Scottish Equipment (Southern ) Ltd	A236
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Kemper Profimaster mobile fume	28/06/2019	608284	1495.00	299.00	1794.00	Finlex International Ltd	F030
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Columbia clothing/logos	26/06/2019	608275	372.00	74.40	446.40	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Columbia clothing	15/07/2019	612110	463.86	92.77	556.63	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years pension recharge A	25/06/2019	609311	279.51	0.00	279.51	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly pager service contract	16/07/2019	612912	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	Skip exchange/delivery	15/06/2019	608622	420.00	84.00	504.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - c	Employee Related	Buffet for 40 people 26/7/19	28/07/2019	616475	260.00	52.00	312.00	Fired Up Food Company Ltd	F217
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Hire of grab lorry to collect	24/07/2019	613863	397.60	79.52	477.12	Pips Skips Ltd	P031
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Empty septic tank	30/06/2019	609364	309.92	61.98	371.90	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Equipment Hire	Supplies & Services	Part cost of Hire of weedharve	28/06/2019	609378	3761.67	752.33	4514.00	Land & Water Plant Ltd	L185
Broads Authority	Recreation Management and Transport	Site Maint - Equipment Hire	Supplies & Services	Hire of weed harvester & opera	07/07/2019	609376	1230.00	246.00	1476.00	Land & Water Plant Ltd	L185
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin rental/collecting for June	30/06/2019	609295	432.24	86.45	518.69	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Delegate fee for M Conti at a	28/06/2019	616430	650.00	130.00	780.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	BMET electrical course for Mat	01/07/2019	608282	440.00	88.00	528.00	British Marine Federation Ltd	B118
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Project introduction 7-8/10/19	16/07/2019	612112	395.00	79.00	474.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Rob Clarke NVQ Crane Superviso	23/07/2019	613859	1200.00	0.00	1200.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Delegate fee for R Rogers to a	28/06/2019	616429	650.00	130.00	780.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for July 201	04/07/2019	609278	443.16	88.64	531.80	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Transport related	Repairs works/parts/labour	02/07/2019	612121	3461.75	692.35	4154.10	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Diesel	Transport related	Diesel	01/07/2019	613927	294.52	0.00	294.52	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Transport related	Diesel	01/07/2019	613943	282.24	0.00	282.24	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/07/2019	613951	369.24	0.00	369.24	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Road Fun	Transport related	LM - DVLA Annual road tax	08/07/2019	612716	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Deposit for Nissan e-NV200 ele	25/07/2019	613912	3000.00	0.00	3000.00	Desira Group plc	D051
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	6 life jackets	16/07/2019	612953	294.00	58.80	352.80	The Marine Safety Centre Limited	M009
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	July Lease payment	16/07/2019	613788	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Various lifting equipment chec	28/06/2019	608270	500.00	100.00	600.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Ex British Waterways workboat	30/07/2019	616203	49000.00	9800.00	58800.00	KB Mason Marine	K019
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L gas oil	09/07/2019	613958	1604.40	320.88	1925.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	July Lease payment	01/07/2019	613786	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Service of Doosan	02/07/2019	616469	309.32	61.86	371.18	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for June 2019	12/07/2019	612123	283.00	56.60	339.60	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	5 x 20L PC environ mv 46	27/06/2019	609309	278.00	55.60	333.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	SL3 side mount control	28/06/2019	608621	265.99	53.20	319.19	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	5 x 20L PC Environ MV 46	24/06/2019	608223	278.00	55.60	333.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	9 port multi modul base c/w sh	30/07/2019	616443	803.40	0.00	803.40	Delden Cranes Ltd	D053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	July Lease payment	27/07/2019	613787	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	4 marine batteries	14/07/2019	612124	405.00	81.00	486.00	P&P Fleet Solutions	P064
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Right front slider	27/06/2019	609379	286.34	57.27	343.61	Agriglaze Limited	A071
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 Zigzag coast path Stiffkey t	23/07/2019	616412	284.21	0.00	284.21	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham tic electricity fo	04/07/2019	609292	844.73	168.94	1013.67	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	02/07/2019	608590	3145.48	629.10	3774.58	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham 24/	19/07/2019	613895	618.80	0.00	618.80	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Vault panel 600x400mm	28/06/2019	608269	518.00	103.60	621.60	Leach Colour Limited	L244

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	WEG - Contractor Services	Supplies & Services	Initial payment on assignment	12/07/2019	612951	8408.79	1681.76	10090.55	Witteveen+Bos UK Ltd	W086
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/collections for Jun	30/06/2019	608588	884.50	176.90	1061.40	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage charges for YYS 17/1/	17/07/2019	613889	949.53	0.00	949.53	Anglian Water Business Ltd (National)	A056
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water charges at YYS 19/6/18 -	19/06/2019	608229	1787.82	0.00	1787.82	Anglian Water Business National	N277
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for June 2019	28/06/2019	608279	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge for May 2	09/07/2019	609372	2630.98	0.00	2630.98	Savills (UK) Ltd Clients Account	S138