

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 - How Hill B/Shed -	Premises Related	Property fees for June 2018 -	29/06/2018	539448	260.00	52.00	312.00	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	1.104 x Open Flooring 41/100 2	04/07/2018	540930	549.35	109.87	659.22	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	3.101 x Circular Section 48.3x	14/06/2018	544071	1078.55	215.71	1294.26	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	Galvanising Hopper Assembly &	26/07/2018	548900	1251.59	250.32	1501.91	British Metal Treatments Ltd	B141
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	4 x days Rental of Earthwake M	27/07/2018	548954	600.00	120.00	720.00	Lland Ho Ltd	L264
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	LGcomms membership 2018/19	20/06/2018	539427	250.00	50.00	300.00	LGcomms	L051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - J	27/07/2018	548905	1402.50	280.50	1683.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Rech	Supplies & Services	Various Sign Posts & Panels	18/07/2018	545407	305.25	61.05	366.30	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Bird ID sign for Reedham Water	17/07/2018	544264	398.00	79.60	477.60	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Various Sign Panels & Posts	18/07/2018	545405	1489.88	297.97	1787.85	Leach Colour Limited	L244
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notice -5/7/18	09/07/2018	543872	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	ECP Planning Notice -19/7/18	20/07/2018	545399	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Reed and grass cutting at the	03/07/2018	544259	2210.00	0.00	2210.00	M Nicholls	N154
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump - 1/7 -	06/07/2018	543857	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	13/07/2018	544280	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	20/07/2018	546798	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Mid Bure-Mats & Co	Supplies & Services	4 x 50m galv stockfence rolls,	06/07/2018	542919	484.12	96.82	580.94	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 7/4/18 - 9/7/18 - Act	11/07/2018	544285	399.27	19.96	419.23	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Elect.ECP Loddon 30/3 - 26/6/1	02/07/2018	540800	372.72	18.63	391.35	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	LC - LP Tent 3 x Printed gazeb	08/07/2018	546647	2890.93	0.00	2890.93	Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for recharge of TIAA -1/4	17/07/2018	548964	2692.28	538.46	3230.74	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for Head of Internal Audit	17/07/2018	548965	522.75	104.55	627.30	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	EY Audit Services - April -Jun	20/07/2018	548997	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June Transaction charges	30/06/2018	546623	1148.69	0.00	1148.69	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection and cremation of ho	17/07/2018	544246	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Online training courses: Noise	29/06/2018	539423	300.00	60.00	360.00	iHasco International Health & Safety Co	I023
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Youngman Boss Evolution Tower	04/07/2018	540766	2493.60	0.00	2493.60	BBF Trading Ltd	B627
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Provide bricklayer to attend N	09/05/2018	540772	344.29	68.86	413.15	NF Coverdale Ltd	C505
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	5 x U/S red G/S TierSA 1/3 6.4	29/06/2018	540932	604.19	120.84	725.03	Joinery Softwoods Ltd	J256
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Arbortech AS170 Industrial all	19/07/2018	544254	1132.80	0.00	1132.80	Leach's	L052
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	6th Instalment Chet Boat Recon	11/07/2018	543874	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q2 delivery Burgh Castle Alman	20/07/2018	545411	5430.00	0.00	5430.00	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Costs associated with delivery	30/06/2018	539407	1962.40	0.00	1962.40	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Service Delivery of the Broads	03/07/2018	544066	2441.00	488.20	2929.20	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Transfer of funds to Voluntary	18/07/2018	544265	5000.00	0.00	5000.00	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Wordpress website development	05/07/2018	542889	1030.00	0.00	1030.00	Freelancer International Pty Ltd	F034
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Class 1A NICs Ref 531P0011314	10/07/2018	542908	307.59	0.00	307.59	HMRC NIC and EO	I009
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering Inspection - 1/6/1	24/07/2018	549254	1032.48	206.50	1238.98	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors Plant -1/6/18 -31/	24/07/2018	549255	1168.94	0.00	1168.94	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism - 1/6/18 -31/5/19	24/07/2018	549256	845.47	0.00	845.47	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental - 1/7 -	09/07/2018	545394	277.49	55.50	332.99	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Remote control system	14/07/2018	544279	342.12	68.42	410.54	Marine Tech	M032
Broads Authority	Recharged Support Costs	Legal - Cockshoat Dyke- Cons &	Support Services	NP Law June 2018 fee time charg	04/07/2018	542876	459.56	91.91	551.47	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law June 2018 fee time charg	04/07/2018	542872	257.35	51.48	308.83	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - How Hill Estate - Cons	Support Services	NP Law June 2018 fee time charg	04/07/2018	542882	1305.15	261.03	1566.18	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Ludham - Cons & Prof f	Support Services	NP Law June 2018 fee time charg	04/07/2018	542875	441.18	88.24	529.42	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law June 2018 fee time charg	04/07/2018	542873	1599.26	319.86	1919.12	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Professional charges -Tresspas	13/07/2018	543862	955.33	191.06	1146.39	Cozens-Hardy LLP	C545
Broads Authority	Recharged Support Costs	Legal - Neatishead - Cons & Pr	Support Services	NP Law June 2018 fee time charg	04/07/2018	542877	312.50	62.50	375.00	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire for members site vi	19/07/2018	544243	300.00	0.00	300.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	20/07/2018	544292	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton 1/1/18	01/01/2018	544281	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement -Mut	30/06/2018	540797	4954.43	990.88	5945.31	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	BA Mutford Lock MMO statutory	12/07/2018	542893	4000.00	0.00	4000.00	Winkworth Sherwood	W001
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Repairs to 2 x Pendant Contro	29/06/2018	543875	449.70	89.94	539.64	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Sigma	Supplies & Services	2x gauge boards 4'-12'/2 metri	25/07/2018	546799	1361.00	272.20	1633.20	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	24 x Grillo Guard Springs, 12	09/07/2018	543842	473.64	94.73	568.37	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	2 End pontoons, 1 middle ponto	17/07/2018	546789	11710.04	0.00	11710.04	Schraven Trading	S538
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	2173 x Commercial Shackle DEE	30/04/2018	548903	332.56	66.51	399.07	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	10 x 600mm Diameter Yellow Mar	30/07/2018	549004	2874.00	0.00	2874.00	Sealite United Kingdom Limited	P276
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Internship Costs -Max Hand	12/07/2018	545426	1119.00	223.80	1342.80	University Of East Anglia	U047

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	Pool Cars/Parking - AU67 OZX -	Transport related	Supply & Replaced Charging Soc	25/06/2018	540777	563.33	112.67	676.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Electrical Remedial Works afte	23/07/2018	545395	1145.40	229.08	1374.48	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -July 2018	31/07/2018	549000	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 19/4/18 - 12	13/07/2018	544276	717.08	143.41	860.49	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Thatching work at Joh Fox cott	18/07/2018	544271	1099.04	0.00	1099.04	Charlie Tedder	T270
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Scaffold supply for thatching	17/07/2018	544272	550.00	110.00	660.00	EC Access East Anglia Ltd	E052
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Re-thatching of John Foxs Cott	18/07/2018	545391	5350.06	0.00	5350.06	Broadland Thatchers Ltd	H338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Carpentry work in boatshed and	19/07/2018	545403	5515.00	1103.00	6618.00	Kereds Construction Ltd	K013
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography at Norfolk Show &	17/07/2018	545393	420.00	0.00	420.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 x A4 Whitlingham Country	09/07/2018	543849	540.00	0.00	540.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 x How Hill Leaflets	09/07/2018	543850	575.00	0.00	575.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract - 2018/19	03/07/2018	540773	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 Neatishhead Toilets -J	31/07/2018	549001	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servc	Supplies & Services	Relocate Weed Harvester at Whi	05/07/2018	543893	675.00	135.00	810.00	SC Fabrications (Norwich) Ltd	S099
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Timber	Supplies & Services	36 x Gripdeck 34x145mm 2 inser	23/07/2018	549246	405.31	0.00	405.31	Gripdeck Ltd	G177
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Collections -	30/06/2018	540923	454.16	90.83	544.99	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Equip	Supplies & Services	Hire of Takeuchi Excavator - 4	22/06/2018	543845	659.80	131.96	791.76	Adcock Plant Ltd	A281
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Supplies & Services	Brushcutter re-certification -	18/07/2018	545404	320.00	64.00	384.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Octagon Calls - June 2018	05/07/2018	540791	321.81	64.36	386.17	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -July 201	05/07/2018	540792	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business Engagement & Training	29/07/2018	549244	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Repairs	Transport related	Full Service, Replace Front Su	10/07/2018	543867	552.52	110.50	663.02	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Road Fun	Transport related	LM - DVLA Annual road tax	08/07/2018	546662	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61NUX - 15/4 - 14/5/18	15/07/2018	545408	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	July Lease payment	16/07/2018	546625	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Hire of Hiab truck to take hop	18/07/2018	545412	420.00	84.00	504.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	NCK Andes C41B Serial No.52204	09/07/2018	543887	32500.00	6500.00	39000.00	PJ Plant Hire	P054
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	05/07/2018	542909	1325.94	66.29	1392.23	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2870L gas oil	11/07/2018	544250	1658.86	331.77	1990.63	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2769L gas oil	28/06/2018	546827	1590.51	318.10	1908.61	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	July Lease payment	02/07/2018	546624	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 & change filters on Do	08/07/2018	543881	387.72	77.54	465.26	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	2 x 20x400ml Plantogel	27/06/2018	540798	343.60	68.72	412.32	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service & Exchange Fire Exting	18/06/2018	544065	274.82	54.96	329.78	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Stihl Brush Cutter & Blade Kit	09/07/2018	543843	596.98	119.40	716.38	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	1 x Bosch 3-Mode Hammer 110v,	09/07/2018	543856	1212.15	242.43	1454.58	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Supply, test & certify 1 x Hop	27/07/2018	548906	279.00	55.80	334.80	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Modifications to Workboat Ramp	02/07/2018	543859	363.62	72.72	436.34	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Repairs to Berky Weed Harveste	02/07/2018	543858	650.00	130.00	780.00	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	18 x Wide Knife Blades	12/07/2018	543876	400.20	80.04	480.24	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	Prop Shaft	26/07/2018	549245	370.00	74.00	444.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	July Lease payment	27/07/2018	546626	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	6 x 20L hydraulic oil	29/06/2018	542918	333.60	66.72	400.32	Seletar Services G B	S105
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	4x50 magnetic boxed butterflie	17/07/2018	544256	353.54	70.70	424.24	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 pocket binoculars, 24 bubbl	17/07/2018	544263	349.32	69.86	419.18	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Maps, Guides & Books	16/07/2018	545413	320.74	0.00	320.74	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tide jewellery: 10 butterfly b	11/07/2018	546795	369.00	73.80	442.80	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnetic Butterflies, Wildlife	19/07/2018	548959	353.72	70.74	424.46	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham visitor centre 1/6	05/07/2018	542914	764.54	152.90	917.44	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent for Whitlingham visitor c	03/07/2018	539426	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham Lan	25/07/2018	548996	663.56	0.00	663.56	The Armingham Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Various Sign Panels & Posts	18/07/2018	545406	3190.87	638.18	3829.05	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Rental & Emptying of Waste Con	29/06/2018	540788	860.50	172.10	1032.60	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	GYYS sewerage 25/1/18 - 16/7/1	17/07/2018	544247	564.45	0.00	564.45	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -July 2018	31/07/2018	548999	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Tilt top tables/connectors	24/07/2018	546816	3127.04	625.41	3752.45	Millar West Ltd	M226