

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	Prof fees re visitor centre, A	31/05/2019	602708	1000.00	200.00	1200.00	Canham Consulting	C052
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Premises Related	Electrical inspection and test	27/06/2019	605999	583.31	116.66	699.97	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Hardley B'Sh	Supplies & Services	100 x 100mm sawn tanalised (sp	28/05/2019	602710	911.65	182.33	1093.98	A & W Cushion Ltd	C153
Broads Authority	Promoting Understanding	Communications - Staff Recruit	Support Services	SM - Guardian news & media onl	08/06/2019	605689	900.00	0.00	900.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Communications - Staff Recruit	Support Services	Job adverts for: Communication	31/05/2019	606009	447.50	89.50	537.00	Archant Ltd	E007
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural works for May 2	31/05/2019	600347	2145.00	429.00	2574.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	5000 A4 boat trip leaflets	21/06/2019	605800	283.00	0.00	283.00	Barnwell Print Ltd	B381
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 30/5/19	05/06/2019	602550	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 13/6/19	17/06/2019	604562	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Provision of planning services	02/06/2019	602512	3264.55	0.00	3264.55	Martha Gray Works Ltd	M322
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Signage	Supplies & Services	50 ACP Panels 190x290mm - Caut	24/06/2019	605795	273.00	54.60	327.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Tool	Supplies & Services	50m x 6" yellow layflat hose	20/05/2019	605809	490.00	98.00	588.00	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	105 round pointed posts 1.8m x	07/06/2019	602559	387.45	77.49	464.94	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	50 x 18mm shuttering ply 2440	05/06/2019	604580	845.00	169.00	1014.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Supplies & Services	Permit ref 70442, for Postwick	14/06/2019	605808	1285.35	0.00	1285.35	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Equi	Supplies & Services	Hire of post driver 14/5/19 -	28/05/2019	602697	300.00	60.00	360.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Contr	Supplies & Services	16/5/19 move digger Hickling t	31/05/2019	602694	570.00	114.00	684.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Hardley moorings electricity u	07/06/2019	600330	751.32	0.00	751.32	Hardley Windmill Trust	H332
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	25 emlite pre-payment card ele	03/06/2019	602564	2862.00	0.00	2862.00	Camax UK Ltd	C057
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	10 x 10m length of bunting	12/06/2019	602686	638.00	127.60	765.60	BD & H Limited	B050
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	Part costs for short colouring	14/06/2019	604099	500.00	100.00	600.00	Carole Group	C003
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	500 A5 BNP leaflets for Norfol	21/06/2019	605799	305.00	0.00	305.00	Barnwell Print Ltd	B381
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	IAS19 reporting for statement	06/06/2019	602691	1648.41	329.68	1978.09	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May Transaction charges	31/05/2019	605601	2149.30	0.00	2149.30	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Barclays charges 04/03/19 to 0	10/06/2019	605597	1566.22	0.00	1566.22	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Sonik SE safety & enviro data	06/06/2019	604554	1514.00	302.80	1816.80	Castle Group Ltd	C470
Broads Authority	Conservation of Cultural Heritage	HLF - 1D - Contr from reserves	Supplies & Services	2nd instalment of grant for Th	11/06/2019	602671	20000.00	4000.00	24000.00	Eastern Angles Theatre Company Ltd	E236
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	HLF Grant for partner project	18/06/2019	604559	677.00	0.00	677.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF Grant partner project 3E3	18/06/2019	604558	537.16	0.00	537.16	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Sailing trips for May 2019 - 8	31/05/2019	602539	1920.00	0.00	1920.00	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriting services for WMM f	29/05/2019	600299	1200.00	0.00	1200.00	Sarah Herman	H075
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	WMM project 'Home' photographi	19/06/2019	605805	500.00	0.00	500.00	Julian Claxton Photography	J004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hog roast 11/6/19	04/06/2019	600328	925.00	185.00	1110.00	Cawdrons	R035
Broads Authority	Conservation of Cultural Heritage	HLF - 5C1 - contr from reserve	Supplies & Services	Replacement of 650m of stock f	04/06/2019	602502	5668.81	1133.76	6802.57	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Q7 delivery of WMM community e	19/06/2019	604546	25000.00	0.00	25000.00	Claritie Plus Limited	C524
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Consultancy fee	19/06/2019	605781	700.00	140.00	840.00	Reward hr Limited	R065
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Premises Related	Insurance 1/6/19 - 31/5/20	30/05/2019	600336	1574.83	0.00	1574.83	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for June	01/06/2019	602668	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	1 Quantum TC-L63CN-AR-C tape d	12/06/2019	602689	2931.08	586.22	3517.30	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Multiflex engine & gear change	27/06/2019	606049	268.56	53.72	322.28	ASAP Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Sterling 'Pure Sine' Inverter	22/05/2019	600359	250.00	50.00	300.00	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	Diesel	14/06/2019	604552	309.24	15.46	324.70	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Fuel	28/05/2019	600342	288.57	14.43	303.00	Bridgecraft Ltd	B635
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	National Parks UK communicatio	30/05/2019	600302	1250.00	250.00	1500.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Employment advice 24/4/19 - 30	30/05/2019	602732	1606.00	321.20	1927.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for May	07/06/2019	602536	563.70	112.74	676.44	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Apr	24/05/2019	600327	2699.40	539.88	3239.28	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Acle stores electricity 1/5/19	12/06/2019	604109	315.52	63.10	378.62	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	Premises Related	Rates for Acle Bridge Stores 1	14/06/2019	604561	1022.92	0.00	1022.92	Great Yarmouth Borough Council	G015
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Timber	Supplies & Services	47x300mm C24 x-cut tanalised 4	22/05/2019	600512	404.20	80.84	485.04	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	12/06/2019	600554	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47 x 150mm sawn x-cut tanalis	28/05/2019	602711	497.04	99.41	596.45	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part bridge road, quarterly re	03/06/2019	604553	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Equpm	Supplies & Services	Hire of Takeuchi tracked excav	31/05/2019	604567	607.55	121.51	729.06	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Equip	Supplies & Services	Hire of Takeuchi excavator 16-	31/05/2019	604568	373.30	74.66	447.96	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Monthly maintenance of Mutford	20/06/2019	606048	267.54	53.51	321.05	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	National Park Sponsorship-Tool	Supplies & Services	Balance of cost for 8 cycle gr	10/06/2019	602683	4165.00	833.00	4998.00	Green Roof Shelters	G065
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	20 ACP panels 900x900mm Skiing	24/06/2019	606045	2013.50	402.70	2416.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine 10/7	03/06/2019	602548	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Office Equip	Supplies & Services	SB - John Lewis 55" Television	08/06/2019	605619	582.50	116.50	699.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine accoun	11/06/2019	602484	5000.00	0.00	5000.00	Neopost Ltd	N005

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Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for June 20	01/06/2019	602713	348.18	69.65	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for May 2019	01/06/2019	602714	631.86	126.37	758.23	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	1 x 8' - 24' 3mm alum depth ga	28/05/2019	600577	721.00	144.20	865.20	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Work at How Hill footpath	29/05/2019	602503	5744.68	1148.94	6893.62	AGA Group	A037
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO13 ABF -	Supplies & Services	Service, Cam belt, tyres	26/06/2019	606004	966.39	193.28	1159.67	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payment for But	14/06/2019	602692	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for May 2019	31/05/2019	600306	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection and disposal of was	29/05/2019	602727	308.00	61.60	369.60	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchange	31/05/2019	600555	400.00	80.00	480.00	Pips Skips Ltd	P031
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	Transport related	Service	23/05/2019	604097	267.82	53.56	321.38	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly pager services for Jun	19/06/2019	604542	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Dissolved oxygen meter for fis	30/05/2019	600349	511.00	102.20	613.20	Hanna Instruments Ltd	H174
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Sonic tomograph tests on three	31/05/2019	600308	420.00	84.00	504.00	AT Coombes Associates Ltd	A040
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin exchanges for May 2019	31/05/2019	602555	432.24	86.45	518.69	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	SNPS conference 10-12 May 2019	24/05/2019	600550	800.00	160.00	960.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	We Mean Business training work	10/06/2019	606046	250.00	0.00	250.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Westminster Briefing - Pl	08/06/2019	605626	255.00	51.00	306.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	How Planning Enforcement Works	06/06/2019	602499	300.00	60.00	360.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	2 x 1-1 coaching sessions	06/06/2019	600580	390.00	78.00	468.00	Workshops Work Ltd	W336
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for June 201	06/06/2019	602498	450.16	90.03	540.19	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk contribution for	03/06/2019	600525	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Wing mirror	04/06/2019	602523	291.53	58.31	349.84	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 URK - Repairs	Transport related	Service repairs	05/06/2019	602518	413.63	82.72	496.35	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	Transport related	LM - DVLA Annual licence	08/06/2019	605683	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	03/06/2019	605888	294.22	0.00	294.22	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Diesel	Transport related	Diesel	03/06/2019	605890	278.00	0.00	278.00	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	DH - Thurlow Nunn Complete fro	08/06/2019	605671	261.11	52.22	313.33	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Safety helmets, headbands, ear	28/05/2019	600296	318.17	63.64	381.81	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Orange hi viz 1/5 polo shirts	17/06/2019	604581	848.00	169.60	1017.60	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	June lease payment	16/06/2019	605593	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2580L gas oil	14/06/2019	605896	1377.72	275.54	1653.26	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2803L gas oil	20/06/2019	605895	1523.43	304.69	1828.12	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	June lease payment	03/06/2019	605592	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	208L total bio hydran oil	11/06/2019	605897	738.40	147.68	886.08	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for May 2019	14/06/2019	604576	287.44	57.49	344.93	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Lift craft out and back in wat	31/05/2019	602543	374.44	74.89	449.33	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Prop shaft and stern gear	31/05/2019	600346	895.00	179.00	1074.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/supply of fire extingu	25/06/2019	606039	356.85	71.37	428.22	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Stihl MS 261 15" Bar	04/06/2019	602494	936.66	187.34	1124.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 Petrol water pumps, 3 6pc he	31/05/2019	602496	596.43	119.29	715.72	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Transformer, mitre saw, saw st	31/05/2019	600338	1102.84	220.57	1323.41	Norfolk Saw Services	N033
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Repairs to hydraulic cylinder	26/06/2019	605783	320.00	64.00	384.00	Pearson Hydraulics Ltd	P055
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	Propeller 21"x17	31/05/2019	604555	440.00	88.00	528.00	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	June lease payment	27/06/2019	605594	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Diesel	Supplies & Services	Gas oil	18/06/2019	604583	252.00	12.60	264.60	Waveney River Centre (2003) Ltd	W054
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Repair/testing of hydraulic pu	31/05/2019	600524	900.00	180.00	1080.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Repair/test hydraulic pump	18/06/2019	606043	305.00	61.00	366.00	Pearson Hydraulics Ltd	P055
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	5 x 20L PC Environ MV 46	03/06/2019	602682	278.00	55.60	333.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Works to set of 9 Volkar Brook	19/06/2019	604545	5493.00	1098.60	6591.60	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Cygnet-Rep/	Supplies & Services	Propeller 21"x17	31/05/2019	604556	440.00	88.00	528.00	Markwell Limited	M269
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Short colouring tubes, skinny	14/06/2019	604100	1236.00	247.20	1483.20	Carole Group	C003
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	360 twist sharpener	19/06/2019	604557	288.00	57.60	345.60	Carole Group	C003
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 Best bug box, 48 Bird Glide	04/06/2019	600494	407.28	81.46	488.74	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Wildlife: pencils (48), magnet	06/06/2019	602521	314.74	62.94	377.68	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Button badges	30/05/2019	600341	269.50	53.90	323.40	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various - Broads watercolours,	20/06/2019	604549	644.52	128.94	773.46	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Shell jewellery sets: 20 butte	17/06/2019	604577	562.50	112.50	675.00	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning recharge Jan - Ma	05/06/2019	600331	1359.00	271.80	1630.80	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP electricity 1-31/5/19 - Ac	06/06/2019	602558	875.95	175.19	1051.14	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas WCP 28/2/19 - 30/5/19 - Ac	03/06/2019	602549	275.12	13.75	288.87	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Car park permit and event inco	31/05/2019	600313	529.14	105.83	634.97	Whitlingham Charitable Trust	W020

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Transport related	LM - DVLA Annual licence AO12	08/06/2019	605679	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning recharge Jan - Ma	05/06/2019	600332	1359.00	271.80	1630.80	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB - Appliance Direct 8 Channe	08/06/2019	605616	548.27	109.65	657.92	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for May 2019	31/05/2019	600305	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Supplies & Services	3 Nexus waste bins, clear sack	31/05/2019	600310	281.97	56.39	338.36	Glasdon UK Limited	G118
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities elec recharge 1-30/4	24/06/2019	605782	2485.21	0.00	2485.21	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Posture chair/lumbar support	31/05/2019	602547	268.00	53.60	321.60	IQ Workspace Ltd	I192