

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	Fixed Asset Valuations -3/1 -	31/01/2019	579895	3140.25	628.05	3768.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt -How Hill-Consult &	Supplies & Services	Asbestos management survey at	17/01/2019	579113	299.00	59.80	358.80	Salvum Limited	S140
Broads Authority	Recharged Support Costs	Asset Mgmt-Advertising & PR	Support Services	Advert for BA tender in Estate	04/01/2019	578741	1080.00	216.00	1296.00	Reed Business Information Ltd	R277
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Annual Moorings for 'Spirit of	28/01/2019	579909	1683.00	336.60	2019.60	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	Supplies & Services	Electric & Service Charge for	28/01/2019	579910	540.00	108.00	648.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP - Notice to Mariners No.9	31/12/2018	578231	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	2500 Litres Gas Oil	22/01/2019	580003	1358.75	271.75	1630.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Peat Sampler Set to a depth of	24/01/2019	579532	2526.00	505.20	3031.20	Van Walt Ltd	V024
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	280x Sailing Scheme-blue, 330	21/01/2019	579500	616.50	123.30	739.80	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	300 x A4 Numbered Toll Pads	29/01/2019	579944	1624.00	324.80	1948.80	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100x50 Short Visit Receipt Boo	24/01/2019	579504	565.00	113.00	678.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	11,000 Schedule of Tolls Bookl	31/01/2019	579894	1092.00	0.00	1092.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	6000/12 boxes of 500 Labelled	28/01/2019	579784	959.52	191.90	1151.42	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - J	31/01/2019	579755	2365.00	473.00	2838.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Sponsorship of the Visit the B	31/01/2019	580044	5000.00	1000.00	6000.00	Archant Ltd	E007
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Devise, design and illustrate	31/01/2019	579763	1100.00	0.00	1100.00	R Murray	M030
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notice Insertions	18/12/2018	578248	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 17/1/19	22/01/2019	579401	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 24/1/19	23/01/2019	579811	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years	31/12/2018	578268	1092.78	0.00	1092.78	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Mats & C	Supplies & Services	2 x 19mm wire rope 60ft	02/01/2019	578799	272.20	54.44	326.64	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Crane & Operator to move equip	14/01/2019	579228	400.00	80.00	480.00	Marham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Insertion of Public Notice in	31/01/2019	580045	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Elect.ECP Bramerton -13/10/18	16/01/2019	579240	299.72	14.98	314.70	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Elect.ECP Bramerton -13/10/18	23/01/2019	579520	281.88	14.09	295.97	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Software renewals	11/01/2019	579122	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 11/10/18 - 10/1/19 -	14/01/2019	579096	622.55	124.51	747.06	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Elect.ECP Loddon -5/10/18 - 7/	09/01/2019	578896	389.99	19.49	409.48	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Contractor Serv	Supplies & Services	Install and connect bollards,	18/12/2018	578766	1565.25	313.05	1878.30	Anglian Electrical Contractors Ltd	A035
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	23 days conservation mowing at	07/01/2019	578759	4140.00	0.00	4140.00	J Nicholls	N153
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit Services -Third quarterl	18/01/2019	579507	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Recharge for Internal Audit -1	25/01/2019	579521	2692.28	538.46	3230.74	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA publications subscriptio	29/01/2019	579791	3690.00	738.00	4428.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	9 junior lifejackets	28/01/2019	579796	547.20	0.00	547.20	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments Dec.2018	17/01/2019	579236	515.50	0.00	515.50	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	20 auto capsule blue/20 black	03/01/2019	579121	477.20	95.44	572.64	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Annual subs to health & safety	18/12/2018	578780	379.05	75.81	454.86	Agora Business Publications LLP	A252
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Phase 2 qua	28/01/2019	579794	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Phase 2 qua	28/01/2019	579793	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	WMM project - Heritage Interpr	29/01/2019	579800	2435.00	0.00	2435.00	Nick Patrick	P057
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	Grant for partner project 3E3	31/12/2018	578738	953.00	0.00	953.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	26 Security fence panels/feet/	04/01/2019	578789	1302.27	260.45	1562.72	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Purchase of Second Hand Polyjo	14/01/2019	578875	350.00	70.00	420.00	Broadland Toilet Hire	B218
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Trailer	29/01/2019	579790	3400.00	680.00	4080.00	Norfolk Trailers	N035
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	1000 reclaim red bricks	08/01/2019	578768	1300.00	260.00	1560.00	Womack Building Supplies Ltd	W228
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Support Services	Professional Negligence Insura	30/01/2019	580048	635.17	0.00	635.17	Zurich Municipal	Z004
Broads Authority	Conservation of Cultural Heritage	HLF - SB1 - contr from reserve	Supplies & Services	HLF grant for partner project	16/01/2019	579082	1166.50	0.00	1166.50	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Employee Related	Change management online e-lea	09/01/2019	578760	500.00	100.00	600.00	The Knowledge Academy	K079
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Job Evaluation consultancy -21	17/01/2019	579226	650.00	0.00	650.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Workplace Assessments & Proce	17/01/2019	579235	274.00	0.00	274.00	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rentals- Januar	31/12/2018	579210	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax Capture Annual Assurance	02/01/2019	578263	856.60	171.32	1027.92	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Scansation Telephone & E-Mail	02/01/2019	578264	1495.00	299.00	1794.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier Rental/Usage Charge -12	31/12/2018	578243	616.91	123.38	740.29	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Colour Copier usage - period e	31/01/2019	579950	255.09	51.02	306.11	Mayday Office Equipment Services Ltd	M074
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Engine & gear change control,	28/01/2019	579808	374.12	74.83	448.95	ASAP Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Drive plate (Vulcan), fan belt	15/01/2019	579405	323.81	64.76	388.57	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	3 x Cylinder Head Assembly & 1	22/01/2019	579517	1061.22	212.24	1273.46	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Extra Refit Work cost every t	22/12/2018	578239	648.85	129.77	778.62	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Second Year Basic Maintenance	22/12/2018	578238	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Dec.201	08/01/2019	578893	547.60	109.52	657.12	Norfolk County Council	N002

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	Legal - Navigation - Consult &	Support Services	Counsels fees regarding potent	03/01/2019	579115	3972.00	0.00	3972.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Dec.201	08/01/2019	578894	2189.40	437.88	2627.28	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Metal	Supplies & Services	40 x 100x100 Steel Box Section	15/01/2019	579906	674.80	134.96	809.76	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Timbe	Supplies & Services	40 x 2.4Mx100mm Diameter Round	21/01/2019	579897	300.80	60.16	360.96	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Timbe	Supplies & Services	84 x 75x300mm Sawn SD 50x75 Ch	29/01/2019	579902	1681.32	336.26	2017.58	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 bags Type one	14/05/2018	579423	280.00	56.00	336.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 x bags Type One & 2 x ton o	25/06/2018	579231	320.00	64.00	384.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	17/01/2019	579117	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Sutton Staithe-Wate	Supplies & Services	Water Charges -4/10/18 - 3/1/1	03/01/2019	578273	278.80	0.00	278.80	Anglian Water Business Ltd (National)	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 100x100mm Fresh Oak Ston	21/01/2019	579898	2285.00	457.00	2742.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	201.6 x 50x100mm Unsorted Redw	24/01/2019	579901	437.47	87.49	524.96	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Contr	Supplies & Services	Repairs to Ludham bridge moori	21/12/2018	578784	525.00	105.00	630.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Re-piling and refurbishment of	16/01/2019	579416	75333.00	0.00	75333.00	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	Supplies & Services	Ground works/repairs at Neatis	18/12/2018	578765	3500.00	700.00	4200.00	Anglian Electrical Contractors Ltd	A035
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-St Benets Abbey-Contr	Supplies & Services	Repairs at St Benets moorings	27/01/2019	579795	2058.65	411.73	2470.38	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement for	31/12/2018	578265	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	15/01/2019	579102	8500.00	0.00	8500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals -Jan.2019	07/01/2019	579211	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 -Dec.2018	07/01/2019	579212	518.54	103.71	622.25	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Replace Bridge Marker on downs	18/11/2018	578235	375.00	75.00	450.00	Broadwurx Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate & install 8 x end ca	10/12/2018	578245	1160.00	0.00	1160.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	65 Deck boards, 11 connection	08/01/2019	578796	3161.70	632.34	3794.04	Solent Marine Ltd	S444
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Premises Related	Professional advice - Land at A	31/12/2018	578237	328.90	65.78	394.68	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Premises Related	Estates Surveyor - Land at Acl	31/01/2019	579896	418.60	83.72	502.32	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury	31/12/2018	578270	2899.98	0.00	2899.98	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Supplies & Services	18 local plan modification doc	31/01/2019	579780	294.00	0.00	294.00	Swallowtail Print Limited	N221
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Jan 2019	31/01/2019	579786	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Dockyard Workshop -20/10	17/01/2019	579247	1415.27	283.05	1698.32	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual monitoring and maintena	05/12/2018	579114	851.53	170.30	1021.83	Chubb Fire & Security Ltd	B009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	Employee Related	Recharges for ranger service m	22/01/2019	579412	322.53	0.00	322.53	Northumberland National Park Authority	N041
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years	31/12/2018	578269	273.45	0.00	273.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract 2018/	04/01/2019	578793	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	7 x ton of Type One, 1 x ton o	25/06/2018	579230	352.14	70.43	422.57	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for Jan 2019	31/01/2019	579787	260.36	52.07	312.43	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint-Carey's Meadow-Aggr	Supplies & Services	12 x tons Type One	12/07/2018	579232	456.66	91.33	547.99	G Nicholls	N001
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Fee in relation to attendance	24/01/2019	579792	295.00	59.00	354.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	MPT on Cultivating Leadership	15/01/2019	579106	1595.00	319.00	1914.00	Leading to Change	L252
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Professional fees associated w	28/01/2019	579783	445.00	89.00	534.00	LSR Solicitors & Planning Consultants	L055
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	24/01/2019	579536	4970.00	994.00	5964.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Ja	08/01/2019	578763	451.70	90.34	542.04	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	STEAM Report 2017	31/01/2019	579932	3800.00	760.00	4560.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business Engagement & Training	28/01/2019	579508	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Set of 4 x Panel Signs for Pot	14/01/2019	579499	417.50	83.50	501.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	Supplies & Services	Wiper motor	21/01/2019	579403	327.21	65.44	392.65	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Transport related	Diesel	01/02/2019	579994	265.19	0.00	265.19	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	02/01/2019	579289	272.04	0.00	272.04	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/02/2019	580000	339.81	0.00	339.81	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Service	25/01/2019	579799	343.44	68.70	412.14	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	January lease payment	16/01/2019	579603	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Contractor Servs	Supplies & Services	Visual inspections & certify Y	24/01/2019	579512	800.73	160.15	960.88	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2800 Litres Gas Oil	03/01/2019	579263	1580.60	316.12	1896.72	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2500 Litres Diesel	22/01/2019	580005	1383.75	276.75	1660.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2214 Litres Diesel	29/01/2019	580004	1223.24	61.16	1284.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Doosan - Lease c	Transport related	January lease payment	03/01/2019	579604	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Dec.2018	11/01/2019	578872	269.37	53.87	323.24	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Welding rods	14/12/2018	578798	412.08	82.42	494.50	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Visual inspections of 3 excava	16/01/2019	579091	340.00	68.00	408.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip-Fen Harvester-Repa	Supplies & Services	Fit side screen wiper	16/01/2019	579083	484.00	96.80	580.80	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	January lease payment	27/01/2019	579602	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity at Whitlingham tic	07/01/2019	578761	753.81	150.76	904.57	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	08/01/2019	578794	3117.50	623.50	3741.00	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	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Remove pump to workshop, repair	23/10/2018	579580	1496.32	299.27	1795.59	Panks Engineers Ltd	P037
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water charges -Whitlingham -4/	18/01/2019	579209	491.10	0.00	491.10	The Armingham Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Stationery	Supplies & Services	100 name badges	17/01/2019	579080	367.37	73.47	440.84	Clear Branding Ltd	C056
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Car park & Permit Income colle	31/01/2019	580047	308.76	61.75	370.51	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	AU17 BWK Tractor -Full Service	31/01/2019	579903	695.37	139.08	834.45	Ernest Doe & Sons Ltd	E083
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	4 x Feminine Hygiene Units & 1	28/01/2019	579515	1094.08	218.82	1312.90	Liberty Hygiene Ltd	L245
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage Charges GYYS - 17/7/1	16/01/2019	579250	1681.37	0.00	1681.37	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for Jan 2019	31/01/2019	579788	1241.06	248.21	1489.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	3 x Extra Deep Storage Cabinet	20/12/2018	578233	1335.00	267.00	1602.00	AJ Products (UK) Ltd	A296