

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Signage	Supplies & Services	Part costs to fabricate & inst	18/04/2018	522712	900.00	0.00	900.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Signage	Supplies & Services	3 portable 300mm speed signs,	23/05/2018	525628	9450.00	0.00	9450.00	Westcotec Ltd	W077
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Moorings/Storage for Liana - 1	30/04/2018	523309	620.26	124.05	744.31	EC Landamore & Co Ltd	L262
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Service 21 x Fire Extinguisher	09/05/2018	523271	452.39	90.48	542.87	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	DH - Parkzicht Hotel Veendam 1	08/05/2018	528283	291.97	0.00	291.97	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	4x75x75x6mm equal angle, 2x75x	30/04/2018	522687	886.75	177.35	1064.10	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	4 x 2500x1250x5mm Plate	11/05/2018	523319	773.25	154.65	927.90	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Travel & Acc - C	Employee Related	DH - Parkzicht Hotel Veendam 1	08/05/2018	528282	448.63	0.00	448.63	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	270 registration mark stickers	30/04/2018	520753	540.00	108.00	648.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	1200 x 50mm Black Vinyl Number	31/05/2018	528730	366.00	73.20	439.20	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 x Toll Plain Vinyl Sheets	31/05/2018	528731	284.00	56.80	340.80	BD & H Limited	B050
Broads Authority	Promoting Understanding	Communications - Accommodation	Employee Related	EG - Queen of the loch Balloch	08/05/2018	528251	253.16	50.64	303.80	Barclaycard	B001
Broads Authority	Promoting Understanding	Communications - Flights	Employee Related	EG - Loganair flight Norwich/E	08/05/2018	528247	602.12	0.00	602.12	Barclaycard	B001
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	Copyright Licence Renewal - 17	14/05/2018	523321	711.00	142.20	853.20	NLA Media Access Limited	N109
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ma	31/05/2018	528743	1705.00	341.00	2046.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 19/4/18	27/04/2018	520503	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -3/5/18	08/05/2018	523259	323.82	64.76	388.58	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP public notice press advert	21/05/2018	525614	507.20	101.44	608.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Job Advert Listing for Plannin	30/04/2018	523277	1460.00	292.00	1752.00	Haymarket Media Group Ltd	H262
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP Online Subscription - 1/5/	11/05/2018	523250	1620.00	324.00	1944.00	Haymarket Media Group Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	16 & 20/4/18 moving digger Acl	30/04/2018	523663	480.00	96.00	576.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Tools	Supplies & Services	LM - Loading bay Specialists G	08/05/2018	528309	355.00	71.00	426.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	30/04/2018	520725	3000.00	600.00	3600.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	11/05/2018	523657	1200.00	240.00	1440.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump - 12/5 -	18/05/2018	523763	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 Static Pump -19/5 - 27	25/05/2018	526324	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 Static Pump - 28/5 - 3	31/05/2018	528732	450.00	90.00	540.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Algal counts of Prymnesium par	26/04/2018	522696	875.00	0.00	875.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical works re green cabi	24/04/2018	522699	2514.41	502.88	3017.29	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Stalthe - Electri	Supplies & Services	Sutton 10/2/18 - 11/5/18 - Est	14/05/2018	523666	255.45	12.77	268.22	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Shelving	30/04/2018	520721	545.00	109.00	654.00	ESPO	E069
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	30 x Storage Boxes & Sack Barr	30/04/2018	523306	295.50	59.10	354.60	ESPO	E069
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	SM - Muddy Faces 4 x Dragons s	08/05/2018	528220	254.75	50.95	305.70	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Production and distribution of	30/04/2018	520742	4950.00	990.00	5940.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination and admin suppor	01/05/2018	520747	900.00	0.00	900.00	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Supply/installation of electri	16/05/2018	523651	266.00	53.20	319.20	Eastern Power Systems Ltd	E051
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	3 days sedge restoration at Ho	25/05/2018	528263	525.00	0.00	525.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April Transaction charges	30/04/2018	528183	4968.87	0.00	4968.87	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Pony check	30/04/2018	522676	711.67	142.33	854.00	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	5 x Welding Cover all Lifejack	21/05/2018	528729	1776.59	355.32	2131.91	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments	23/05/2018	526333	433.00	0.00	433.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Hire of Piano for Album Launch	15/05/2018	528748	400.00	80.00	480.00	Marina Theatre Trust	M318
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Various Makita tools (planer,	03/05/2018	520495	2842.78	0.00	2842.78	Anglia Tool Centre(division of Ridgeons)	A072
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Tools & Equipment for Heritage	17/05/2018	526345	1178.93	235.79	1414.72	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Chet Boat Reconstruction -4th	11/05/2018	523253	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Round top fence panels, spare	03/05/2018	520773	911.89	182.38	1094.27	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	7 Camera tree brackets, 7 pyth	16/05/2018	523661	2129.97	426.00	2555.97	Gardenature Ltd	G059
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Various broadband line rentals	09/05/2018	523674	363.30	72.66	435.96	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	70 Soti Software licence	27/04/2018	520499	3003.00	600.60	3603.60	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Licensing Subscription Renewal	03/05/2018	524995	1330.00	266.00	1596.00	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental of 2 Konica copie	12/05/2018	523658	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	952.17 Litres Diesel	16/05/2018	523767	637.95	31.90	669.85	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Barton Turf - Cons & P	Support Services	NP Law April 2018 feetime char	08/05/2018	523631	301.34	60.27	361.61	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Barton Turf - Cons & P	Support Services	NP Law April 2018 disbursement	08/05/2018	523632	984.20	0.00	984.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Bramerton - Cons & P	Support Services	NP Law April 2018 feetime char	08/05/2018	523633	535.71	107.14	642.85	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Cockshoat Dyke- Cons &	Support Services	NP Law April 2018 feetime char	08/05/2018	523634	301.34	60.27	361.61	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Cockshoat Dyke- Cons &	Support Services	NP Law April 2018 disbursement	08/05/2018	523635	975.20	0.00	975.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges 23/4/18 -	11/05/2018	523676	1516.00	303.20	1819.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law April 2018 feetime char	08/05/2018	523626	1886.16	377.23	2263.39	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law April 2018 disbursement	08/05/2018	523627	950.00	190.00	1140.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Ranworth TIC - Cons &	Support Services	NP Law April 2018 feetime char	08/05/2018	523642	256.71	51.34	308.05	Norfolk County Council	N002

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Timbe	Supplies & Services	19 x 4.8m 75x300mm sawd unseas	20/04/2018	520734	786.49	157.30	943.79	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 100x100mm Stoneheaded Mo	30/05/2018	528734	2240.00	448.00	2688.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	18 heavy duty round top anti c	21/05/2018	525630	762.74	0.00	762.74	Safesite Facilities Ltd	S128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Moorings rental payment 13/05/1	13/05/2018	528190	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-StBennets Abbey-Timbe	Supplies & Services	6 x 75x225mm Sawn Champf 38x75	30/05/2018	528735	416.77	83.35	500.12	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford maintenance for April	30/04/2018	520736	544.00	108.80	652.80	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs: Neatished Staithe - ar	30/04/2018	522688	558.00	111.60	669.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Part costs to fabricate & inst	18/04/2018	522710	900.00	0.00	900.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	5 x 600mm 5mph, 5 x 600mm 4mph	30/04/2018	523287	2672.95	534.59	3207.54	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	5 x 900mm round speed limit si	30/04/2018	523692	866.15	173.23	1039.38	Blackburns Metals Limited	B094
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	16/05/2018	523670	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Labels, 3 mailmark cartridges	30/04/2018	520732	369.66	73.93	443.59	Neopost Limited	N047
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Copier Paper, Window Envelopes	31/05/2018	528745	252.05	50.41	302.46	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -April 2018	16/05/2018	523770	275.19	55.04	330.23	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	200 x 47x50mm Sawn 4 Way Point	02/05/2018	525009	784.96	156.99	941.95	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	200 x 47x50mm Sawn 4 way point	22/05/2018	528733	784.96	156.99	941.95	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Purchase of Used Doosan DX140L	31/05/2018	528750	34000.00	6800.00	40800.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution towards Chet Rive	23/04/2018	525051	967.50	0.00	967.50	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	LC - RTPI Chartered Member Exp	08/05/2018	528239	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Support Services	EDP Advert for local plan 24/4	27/04/2018	520505	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Local Plan Public Notice in ED	23/05/2018	528742	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18/2/1	01/05/2018	520722	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Water boiler rental 24/4/18 -	20/03/2018	522716	685.00	137.00	822.00	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for May 2018	31/05/2018	528272	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Supply/installation of steel b	17/05/2018	525631	13361.00	2672.20	16033.20	AC Bacon Engineering Ltd	A073
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Horning Waterworks Rent - 11/5	02/05/2018	523291	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect.Fieldbase -1/4 - 11/5/18	14/05/2018	526341	533.52	106.70	640.22	Scottish Hydro Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	LM - Columbia 1 x womens Fire	08/05/2018	528294	269.50	0.00	269.50	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	2 x Argus Pro Auto Red 40-150	31/05/2018	528728	321.40	64.28	385.68	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Part costs to fabricate & inst	18/04/2018	522711	900.00	0.00	900.00	T Everitt	E223
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	Transport related	LM - DVLA Annual car tax	08/05/2018	528305	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract 2018/	01/05/2018	520748	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Removal/disposal costs of sunk	23/05/2018	525618	1930.00	386.00	2316.00	HE Hipperson Ltd	H032
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - F	Employee Related	EG - Loganair flight Norwich/E	08/05/2018	528248	317.06	0.00	317.06	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	National Parks UK Subscription	17/05/2018	524991	7750.00	1550.00	9300.00	National Parks UK Limited	A128
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for May 2018	31/05/2018	528273	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	Waste collections from Gayes S	26/04/2018	520720	1591.30	0.00	1591.30	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	New Entrance works at How Hill	16/05/2018	524993	9445.00	1889.00	11334.00	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Waste Container Collections -6	30/04/2018	523261	324.40	64.88	389.28	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency first aid at work co	16/05/2018	523656	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	EFAW course 18/5/18 for: A Sew	22/05/2018	525620	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Certified EU GDPR foundation c	20/03/2018	520716	495.00	99.00	594.00	Purple Griffon Limited	P052
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Catering for SDD 10/5/18	11/05/2018	523680	396.00	79.20	475.20	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Supplies & Services	Hire of room/projector/flipcha	11/05/2018	523681	631.00	0.00	631.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Certified EU GDPR foundation c	20/03/2018	520717	495.00	99.00	594.00	Purple Griffon Limited	P052
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	17/05/2018	526335	5723.42	1144.68	6868.10	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -May 2018	08/05/2018	523273	443.16	88.64	531.80	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Diagnostic investigation, repa	11/05/2018	523684	2648.89	529.78	3178.67	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	Transport related	LM - DVLA Annual car tax	08/05/2018	528303	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	Transport related	LM - DVLA Annual car tax	08/05/2018	528302	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	Transport related	LM - DVLA Annual car tax	08/05/2018	528306	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	Transport related	LM - DVLA Annual car tax	08/05/2018	528307	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	Transport related	LM - DVLA Annual car tax	08/05/2018	528304	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	Diagnostic check/repairs, faul	03/05/2018	520496	331.73	66.35	398.08	Thurlow Nunn (JV) Ltd	T061
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Supplies & Services	Diesel	01/05/2018	525669	276.57	55.30	331.87	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Supplies & Services	Diesel	01/06/2018	528817	292.19	58.44	350.63	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX - 15/2 -14/3/18	14/05/2018	523781	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11/6/18 - 10/7/18	16/05/2018	525605	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	May lease payment	16/05/2018	528192	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2797 litres Gas Oil	25/05/2018	529959	1660.58	332.12	1992.70	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2500 litres Gas Oil	30/05/2018	529960	1484.25	296.85	1781.10	Rix Petroleum (East Anglia) Ltd	R220

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	Ves & Equip - Doosan - Lease c	Transport related	May lease payment	03/05/2018	528191	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -April 201	11/05/2018	523295	252.57	50.51	303.08	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Cutter bar, drum and guide, kn	26/04/2018	520776	255.77	51.15	306.92	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	FuelGenie Fuel Cans -May 2018	01/06/2018	529958	326.45	65.28	391.73	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 stihl chainsaws (MS201 14"ba	03/05/2018	522678	750.00	150.00	900.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 Suzuki DF6L, fuel tanks, fue	04/05/2018	522695	1913.98	382.79	2296.77	Marinepower Trading Ltd	M308
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 x Bosch GWS9-115AVH 115mm Gr	10/05/2018	523297	655.30	131.06	786.36	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	HAVS Equipment comprising Swip	17/05/2018	524996	269.00	53.80	322.80	Reactec Limited	R258
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Inlet valve	14/05/2018	523673	259.10	51.82	310.92	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Check Diagnostics, identify fa	21/05/2018	528759	326.25	65.25	391.50	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	May lease payment	27/05/2018	528193	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Hollow section 40x40x4.0/80x40	26/04/2018	520774	501.61	100.32	601.93	Yarmouth Steel Services Ltd	Y006
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Dragonfly jewellery	29/03/2018	520510	382.00	76.40	458.40	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 large metal springs, 24mini	02/05/2018	522692	315.12	63.02	378.14	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Venta Icenorum, 5 Harry Tal	14/05/2018	523660	329.56	0.00	329.56	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Boxed Mugs, Postcards & Coaste	21/05/2018	525004	464.66	92.94	557.60	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	960 x Postcards, 300 x Magnets	24/05/2018	526344	429.00	0.00	429.00	Stenner & Lawn	S546
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP electricity 1-30/4/18 - ac	04/05/2018	522684	799.01	159.80	958.81	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham Lan	02/05/2018	520726	592.75	0.00	592.75	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Gauge board levelling	03/05/2018	520772	475.00	95.00	570.00	Anglia Land Surveys Limited	A258
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Stihl: Brushcutter and chainsa	03/05/2018	522679	1255.67	251.13	1506.80	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Professional tree survey, star	04/05/2018	522680	450.00	0.00	450.00	Easton & Otley College	E063
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Delivery of Easter Egg Epic Ad	12/04/2018	523251	258.00	0.00	258.00	Jonathan Tyler	T033
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Purelite Xstream Standard	26/04/2018	523299	275.00	55.00	330.00	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental/empty for April 201	29/04/2018	520738	583.65	116.73	700.38	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Rental & Emptying of Waste Bin	27/05/2018	528752	437.00	87.40	524.40	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for May 2018	31/05/2018	528271	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324