

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	9 speed sign post brackets	05/06/2018	530731	315.00	63.00	378.00	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	One wheel track combi complete	18/05/2018	530735	15000.00	3000.00	18000.00	Aquagronomy Limited	A075
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	100 x 50 Mutford Lock boat tri	31/05/2018	530737	954.00	190.80	1144.80	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	1000 x 90mm Black Vinyl Number	19/06/2018	536591	301.00	60.20	361.20	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - J	29/06/2018	538495	1677.50	335.50	2013.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Design & photoshop work for Re	26/06/2018	535926	600.00	0.00	600.00	R Murray	M030
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 1/6/18	05/06/2018	532274	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 22/6/18	25/06/2018	537343	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 6/6/18	25/06/2018	537344	689.36	137.87	827.23	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Viability advice re planning	15/06/2018	537319	625.00	125.00	750.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years - Apr	28/06/2018	538504	1089.95	0.00	1089.95	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Repairs to Hired Pumping Equip	12/06/2018	535913	390.00	78.00	468.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	08/06/2018	532364	900.00	180.00	1080.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Concrete Pump - 11/6 -	15/06/2018	535914	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	22/06/2018	537349	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 Pump - 25/6 -	29/06/2018	538722	750.00	150.00	900.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Instead Staithe-Electricit	Supplies & Services	Elect.ECP Instead - 16/2 -15/5	13/06/2018	535943	298.89	14.94	313.83	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	SB - UK Printprice 300 x Print	08/06/2018	534671	315.00	0.00	315.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	5 x 10m Length of Bunting Penn	18/06/2018	536546	375.00	75.00	450.00	BD & H Limited	B050
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	500 x A5 Landscape RNS Leaflet	26/06/2018	538721	296.00	0.00	296.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	LC - LP Tent Deposit for print	08/06/2018	536606	903.86	0.00	903.86	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	5 Broads banners, 1 Adventurer	26/06/2018	537342	500.00	100.00	600.00	GG5 Photo Graphics Ltd	G019
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	IAS 19 reporting as at 31/3/18	14/06/2018	535929	1210.00	242.00	1452.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Recharge of external audit cos	14/06/2018	535930	270.29	54.06	324.35	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May Transaction charges	31/05/2018	536668	2096.70	0.00	2096.70	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 05/03/18 to 03	11/06/2018	536676	1620.91	0.00	1620.91	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Support Services	Code of conduct investigation	15/06/2018	537339	2000.00	400.00	2400.00	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Treatment of ragwort at Buttle	01/06/2018	530740	390.00	78.00	468.00	JR Parker	P131
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Hazardous waste service period	04/06/2018	532273	677.76	135.55	813.31	Initial Medical Services Ltd	I013
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Trousers, w/coats, polos/shirt	01/06/2018	530726	486.62	97.34	583.96	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Project costs - Wild Walks Upt	31/05/2018	530698	375.00	0.00	375.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	WMM Landscape partnership sche	31/05/2018	532341	1138.92	0.00	1138.92	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	24 x 90 minute Educational Cru	24/06/2018	536225	5040.00	0.00	5040.00	Waveney River Tours Ltd	W051
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	5th installment Chet Boat reco	11/06/2018	532354	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	1200 x Metric Soft Red 65mm Br	20/06/2018	535925	1023.00	204.60	1227.60	J Medler Ltd	M319
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Q3 delivery of WMM community e	12/06/2018	532311	40000.00	8000.00	48000.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Final payment for AR-Sandbox E	23/04/2018	536669	3026.09	0.00	3026.09	AR-Sandbox.eu	A070
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Employee Related	PRINCE2 for Andrew Farrell 24-	27/06/2018	537334	1245.00	249.00	1494.00	The Knowledge Academy	K079
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Membership subscription -1/4/1	14/05/2018	537370	1000.00	200.00	1200.00	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	12 months/10 recruitment advf	31/05/2018	530732	1000.00	200.00	1200.00	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal policy YI0030070V wver	27/06/2018	537002	52358.08	0.00	52358.08	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	IT - Accommodation (Hotels etc	Employee Related	London Aldgate 01/05 to 03/5 V	31/05/2018	534658	261.67	52.33	314.00	Premier Inn	P002
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Various broadband charges 1/6/	09/06/2018	532348	277.49	55.50	332.99	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	5 HP workstations, 6 AData 8GB	26/06/2018	537333	11747.12	2349.43	14096.55	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	National Parks UK Portal Subsc	14/06/2018	535928	10000.00	2000.00	12000.00	National Parks UK Limited	A128
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier Rental/Usage April - Ju	27/06/2018	538489	1182.20	236.44	1418.64	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	19/06/2018	536985	268.84	13.44	282.28	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal Station Radio (UK) lic	08/06/2018	532307	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	1 x Pump fresh Water & Gasket	11/06/2018	536570	268.91	53.78	322.69	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - Bramerton - Cons & Pro	Support Services	NP Law May 2018 feetime charge	07/06/2018	532289	810.81	162.16	972.97	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Cockshoot Dyke- Cons &	Support Services	NP Law May 2018 feetime charge	07/06/2018	532291	945.95	189.19	1135.14	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law May 2018 feetime charge	07/06/2018	532282	570.56	114.11	684.67	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Hov Viaduction - Cons	Support Services	NP Law May 2018 feetime charge	07/06/2018	532293	270.27	54.05	324.32	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Ludham - Cons & Prof f	Support Services	NP Law May 2018 feetime charge	07/06/2018	532284	270.27	54.05	324.32	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law May 2018 feetime charge	07/06/2018	532283	630.62	126.13	756.75	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Belaugh Staithe, rental adjust	09/05/2018	532343	1624.26	0.00	1624.26	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham viaduct moorings, rent	09/05/2018	532342	2533.20	0.00	2533.20	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	9 Safety ladders with removabl	07/06/2018	532357	4317.00	863.40	5180.40	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road - Quarterly re	01/06/2018	536226	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	Repairs to How Hill mooring	02/06/2018	530757	350.00	0.00	350.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor S	Supplies & Services	Repair work at Ranworth Staith	25/06/2018	537326	3340.00	668.00	4008.00	G & H Services	G198

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	Supplies & Services	Wroxham Broad Island rent due	09/05/2018	532344	2000.00	0.00	2000.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Maint of Mutford Lock Gates fo	31/05/2018	532349	1174.01	234.80	1408.81	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	100 x Square Clips 50mm & 100	14/06/2018	538518	787.50	157.50	945.00	Blackburns Metals Limited	B094
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease costs 10/7/18 - 9/10/18	03/06/2018	530730	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Post-its, envelopes, cups, sto	13/06/2018	532355	283.24	56.65	339.89	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for July 20	09/06/2018	536987	328.28	65.66	393.94	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for May 2018	09/06/2018	536988	272.79	54.56	327.35	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	4 x 5 Litre Dulux Opaque Paint	31/05/2018	535909	256.76	51.35	308.11	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	80 x 2 Bolt Mini Square D Clam	30/05/2018	535906	528.50	105.70	634.20	Blackburns Metals Limited	B094
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Supply labour plant and materi	10/05/2018	532338	24926.71	4985.34	29912.05	GT Rochester Plant Ltd	G010
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Acle Bridge design competition	19/06/2018	536999	1000.00	0.00	1000.00	Mole Architects Ltd	M320
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Acle Bridge design competition	19/06/2018	537000	1000.00	0.00	1000.00	Mills Power Architecture	M321
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Acle Bridge design competition	19/06/2018	537001	1000.00	0.00	1000.00	Feilden + Mawson LLP	F228
Broads Authority	Conservation of Cultural Heritage	Other Projects - Printing	Supplies & Services	10 x A4 Portrait Acle Bridge D	05/06/2018	531524	330.00	0.00	330.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	Other Projects - Printing	Supplies & Services	11 x A3 Landscape Acle Bridge	05/06/2018	531525	784.00	0.00	784.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pens	Employee Related	Injury - Apr.- June	28/06/2018	538506	2892.47	0.00	2892.47	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Assistance with Local Plan Evi	25/06/2018	536563	487.50	97.50	585.00	Opinion Research Services Ltd	O009
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent for Buttles Bar	14/06/2018	532367	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - June 2018	30/06/2018	538493	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	CCTV Camera Replacement & Upgr	19/06/2018	535916	1601.54	320.30	1921.84	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Removal and installation of wa	02/06/2018	530756	525.00	0.00	525.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of Illustration as a trypi	22/05/2018	531904	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of Illustration on display	25/06/2018	536576	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Interpretation boards for Broa	14/06/2018	532330	2365.00	473.00	2838.00	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 x A4 Easier Access Leafle	13/06/2018	536545	575.00	0.00	575.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years	28/06/2018	538505	422.69	0.00	422.69	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract 2018/	04/06/2018	530727	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE Annual Subscription Costs	18/06/2018	535927	21300.00	0.00	21300.00	National Parks England	E015
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Mater	Supplies & Services	17 Grip decking 35x148x3600mm	05/06/2018	537367	424.32	84.86	509.18	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatished Toilets - J	30/06/2018	538494	377.46	75.49	452.95	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Careys Meadow - T	Supplies & Services	Drainage equipment	06/06/2018	532345	1431.20	286.24	1717.44	Wolsey UK Ltd	W116
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	63 x 38x150mm Redwood tanalise	14/06/2018	536551	1233.66	246.73	1480.39	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Emptying Waste Containers -4/5	31/05/2018	531895	308.18	61.64	369.82	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Equip	Supplies & Services	Hire of Tracked Excavator -22/	31/05/2018	536585	270.00	54.00	324.00	Adcock Plant Ltd	A281
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Aerial tree cutting with Chain	31/05/2018	531571	595.00	0.00	595.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Introduction to Project Manage	14/06/2018	536554	250.00	50.00	300.00	Jarrod Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Eventbrite re Guardian "W	08/06/2018	536605	428.00	85.60	513.60	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Strategy Workshop presentation	21/05/2018	536671	1747.80	0.00	1747.80	Open Strategies Ltd	O010
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon - Line Rentals -June 2	08/06/2018	531883	588.16	117.64	705.80	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business engagement and traini	11/06/2018	532308	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Service/repairs	21/05/2018	530708	281.51	56.30	337.81	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Service/repairs	29/05/2018	530706	269.13	53.83	322.96	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	Transport related	LM - DVLA Annual road fund lic	08/06/2018	536656	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	02/07/2018	538784	328.04	65.61	393.65	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	Transport related	Service/parts	29/05/2018	530705	268.28	53.66	321.94	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15/3/18 - 14/4/18	14/06/2018	536984	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	June lease payment	16/06/2018	536678	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Undertake Stability Assessment	15/06/2018	536552	860.00	172.00	1032.00	H2NA Limited	H441
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2400L Gas oil	12/06/2018	537361	1372.80	274.56	1647.36	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	June lease payment	04/06/2018	536677	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	Monthly cylinder rental for Ma	12/06/2018	532350	250.59	50.12	300.71	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Superfleet supreme 15w40 20L,	05/06/2018	532360	540.40	108.08	648.48	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Carburettor Assembly, 2 x EDER	17/06/2018	536219	518.40	0.00	518.40	Treadlight Forestry Ltd	T272
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Inspection of lifting equipmen	28/06/2018	537329	807.25	161.45	968.70	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	FuelGenie Fuel Cans -June 2018	02/07/2018	538788	259.77	51.97	311.74	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	6000 Hour Service to JS160 Exc	28/06/2018	538514	1095.00	219.00	1314.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	JCB service	01/06/2018	530739	650.00	130.00	780.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Replace JCB starter motor	12/06/2018	532358	1059.55	211.91	1271.46	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	June lease payment	27/06/2018	536679	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	3 Plastic drive plates	27/06/2018	537335	458.00	91.60	549.60	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Fabrication of an aluminium ca	22/06/2018	538485	1291.28	258.26	1549.54	Catton's Fabrications	C521

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Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Venta Icenorum, 10 Fishes c	08/06/2018	532359	302.40	0.00	302.40	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bubble Bottles & Wands, Optic	12/06/2018	535923	432.00	86.40	518.40	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 x 6x6cm boxes of black/woo	26/06/2018	538497	418.50	83.70	502.20	Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning costs for March,	31/05/2018	532397	729.00	145.80	874.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/5 -31/5/1	06/06/2018	531891	848.17	169.63	1017.80	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for the year 2018	08/06/2018	536981	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning costs for March,	31/05/2018	532398	729.00	145.80	874.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Transport related	LC - DVLA Annual Road fund tax	08/06/2018	536608	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Transport related	Fitted new Starter Motor, Sole	25/06/2018	538496	687.49	137.50	824.99	John Hurrell	H380
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 20/2/18 - 30/5/18 - Actual	01/06/2018	530738	907.47	181.49	1088.96	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Emptying Waste Containers -2/5	31/05/2018	531896	261.72	52.34	314.06	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -June 2018	30/06/2018	538491	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity 4/3/18 - 4/6/18	24/06/2018	530744	4650.47	930.09	5580.56	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge 24/6/18 - 28/9/	24/06/2018	530742	4593.20	918.63	5511.83	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Carry out Electrical Remedial	24/05/2018	531573	527.88	105.58	633.46	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Carry out Gas Supression & Mai	25/05/2018	531574	744.00	148.80	892.80	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Quarterly rent in advance 24/	24/06/2018	530746	35557.75	7111.55	42669.30	Venturi Investments Ltd	V008