

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 asses valuations 18/19	29/03/2019	584969	360.75	72.15	432.90	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Supplies & Services	Prof fees re Access Assessment	28/02/2019	583784	1225.00	245.00	1470.00	Canham Consulting	C052
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates -Irstead Public Convenie	06/03/2019	582668	1043.38	0.00	1043.38	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Asset Mgmt-Rockland St Mary-Co	Supplies & Services	Fees re lease of quay heading	22/02/2019	582417	2000.00	400.00	2400.00	Allens Cadge & Gilbert	A088
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Barton Fens Water Study work &	19/03/2019	583981	3000.00	600.00	3600.00	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Love The Broads: Contribution	01/03/2019	583316	750.00	0.00	750.00	Dr M Helen Smith	S482
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Supplies & Services	Rates mooring and premises, Be	01/03/2019	582489	807.35	0.00	807.35	Broadland District Council	8003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Supplies & Services	Rates - Ludham Boathouse -1/4/	06/03/2019	582665	968.82	0.00	968.82	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	90% of 30% cost of MarNIS Port	18/03/2019	584476	1647.00	329.40	1976.40	ABP Marine Environmental Research Ltd	A297
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	90% of 70% cost MarNIS Port As	25/03/2019	584474	4608.00	921.60	5529.60	ABP Marine Environmental Research Ltd	A297
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to mariners No 7	31/03/2019	585019	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip -Eel-Vessels/Launch	Supplies & Services	Repairs to electro dynamic	07/03/2019	583786	489.00	97.80	586.80	Express Rewinds	E244
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Moorings/Storage for Liana -1/	28/03/2019	584687	632.84	126.57	759.41	EC Landamore & Co Ltd	L262
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Hand strip varnish & sand boat	05/03/2019	584495	1800.00	0.00	1800.00	Anglian Paint Strippers	A066
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Supply & installation of 16 x	19/03/2019	584502	3180.48	636.10	3816.58	Ecobat Battery Technologies	E056
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	LC - Comwell Aalborg 1st & 2nd	08/03/2019	584873	381.92	0.00	381.92	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	JVB travel & accommodation re	19/03/2019	584913	256.16	0.00	256.16	Jasper Van Belle	V011
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Engineered Design & report, Co	07/02/2019	584915	7844.00	0.00	7844.00	Netics BV	N259
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	3 x Days Restoration for Bioch	26/03/2019	584548	540.00	0.00	540.00	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Delivery of Citizen Science ac	17/03/2019	583765	2850.00	570.00	3420.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Delivery of Business Developme	17/03/2019	583766	11750.00	2350.00	14100.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Canape coring, mileage	02/03/2019	583777	310.56	62.11	372.67	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Badley Moor Restoration	21/03/2019	583986	5000.00	1000.00	6000.00	Norfolk Rivers Drainage Board	N289
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	29/03/2019	585294	2530.00	506.00	3036.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	93 Colour prints for Broads Ph	08/03/2019	582593	4550.26	0.00	4550.26	Loxley Colour	L053
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -21/3/19	22/03/2019	583949	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services from Ruth Sa	10/03/2019	582661	2694.75	0.00	2694.75	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Ruth Sainsbury hours - 7/3 - 2	28/03/2019	584557	2690.75	0.00	2690.75	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Advising in respect of 2018/03	31/01/2019	585296	750.00	150.00	900.00	SMB Property Consultancy Ltd	S483
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge Jan - Mar 201	25/03/2019	585011	1092.78	0.00	1092.78	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Aggregates	Supplies & Services	Aggregate plannings	01/04/2019	584996	805.20	161.04	966.24	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of Long Reach Excavator &	25/03/2019	584767	2441.00	488.20	2929.20	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Raking on Bure Mouth/Breydon Y	11/03/2019	584554	5250.00	0.00	5250.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Raking Bure upstream from brid	04/04/2019	585001	3750.00	0.00	3750.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Site investigation & qualitati	26/03/2019	584505	2025.00	405.00	2430.00	AF Howland Associates	H427
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Site investigation & qualitati	26/03/2019	584506	2025.00	405.00	2430.00	AF Howland Associates	H427
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hydrographic Survey of Broads	29/03/2019	584697	17702.30	3540.46	21242.76	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Othe	Support Services	Notice to mariners No 5 & 6	31/03/2019	585017	668.08	133.62	801.70	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	10 x RFID cards (1000)	01/03/2019	582412	2712.00	0.00	2712.00	Camax UK Ltd	C057
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Production of educational reso	28/03/2019	584566	2000.00	0.00	2000.00	Karl Plane	P326
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Secateurs, loppers, gloves, ra	31/03/2019	584971	508.37	101.69	610.06	Groundsman Tools & Supplies LLP	G047
Broads Authority	Promoting Understanding	Events - Consultancy & Prof Fe	Supplies & Services	SIA Guard, casual staff & even	07/03/2019	584503	250.00	50.00	300.00	The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Supply and install electrical	19/02/2019	583313	276.64	55.33	331.97	Eastern Power Systems Ltd	E051
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Barton Fens Water Study work &	19/03/2019	583982	1600.00	320.00	1920.00	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation cut at Reedham Ma	13/03/2019	583306	960.00	0.00	960.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Conservation cut at Reedham Ma	04/03/2019	583789	960.00	0.00	960.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Conservation cutting at Reedha	09/03/2019	582663	960.00	0.00	960.00	Rowan Nichols	N043
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for TIAA Charge & Fee for	28/03/2019	584537	4564.60	912.92	5477.52	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges February	28/02/2019	584924	956.26	0.00	956.26	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	March Transaction charges	31/03/2019	584986	5107.93	0.00	5107.93	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 03/12/18 to 03	11/03/2019	584917	659.07	0.00	659.07	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Annual contribution for checkin	28/03/2019	584694	1750.00	0.00	1750.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	4 x Argus Pro Auto Red Lifejac	01/03/2019	583346	306.18	61.24	367.42	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	10 x 150N Winner Lifejackets	25/03/2019	584671	761.40	152.28	913.68	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	10% of 70% cost MarNIS Port As	25/03/2019	584473	512.00	102.40	614.40	ABP Marine Environmental Research Ltd	A297
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments Jan 2019	04/03/2019	582382	415.50	0.00	415.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS & OHP Assessments	14/03/2019	583988	399.50	0.00	399.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for March 201	31/03/2019	585301	299.00	0.00	299.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	30 MK5I replacement capsules	19/03/2019	583757	342.40	68.48	410.88	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	20 x 5 Litre Wet & Forget moul	22/03/2019	583998	419.79	83.96	503.75	Wet & Forget Ltd	W335
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Open licence Annual Renewal fe	22/03/2019	584507	500.00	100.00	600.00	iHasco Interactive Health & Safety Co	I023

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	H & SW - Subscriptions & Membe	Support Services	Visitor Safety Group annua me	21/03/2019	583755	1000.00	0.00	1000.00	Outdoor Recreation Northern Ireland	O082
Broads Authority	Conservation of Cultural Heritage	HLF - 1D - Contr from reserves	Supplies & Services	HLF grant partner project 'The	25/03/2019	585007	3000.00	6000.00	36000.00	Eastern Angles Theatre Company Ltd	E236
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Work on heritage interpretatio	02/04/2019	584999	835.00	0.00	835.00	Nick Patrick	P057
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	30 x Aco B125 cast iron gratin	21/03/2019	583991	847.23	169.44	1016.67	Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Water Mills & Marshes Project	20/03/2019	583983	400.00	0.00	400.00	Julian Claxton Photography	J004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	990 x Atherstone Red, Concreti	20/03/2019	584626	2237.75	447.55	2685.30	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Grazing Marsh Aquatic Plant &	07/03/2019	582639	10000.00	2000.00	12000.00	Abrehart Ecology Limited	A028
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Q6 delivery of WMM community e	11/03/2019	583762	38568.00	7713.60	46281.60	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Employee Related	35 x Buffet Lunches for Member	22/03/2019	584125	364.58	72.92	437.50	Philip Hannon	A298
Broads Authority	Conservation of Cultural Heritage	HLF - Legal Fees - contr from	Support Services	Legal services relating to Her	08/02/2019	582397	1975.80	0.00	1975.80	Mills & Reeve	M195
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	NPLaw Feetime Charges -Feb.201	06/03/2019	583396	364.00	72.80	436.80	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental services	04/03/2019	583785	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 32GB DDR4 PC4-19200 Samsung	07/03/2019	583793	1740.00	348.00	2088.00	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	1 x HPE DL360 Gen9 E5-2620v4 K	28/03/2019	584680	1504.45	300.89	1805.34	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	5 x HP 250 G Probook	28/03/2019	584679	2492.90	498.58	2991.48	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Quarterly billing for usage, D	18/03/2019	583748	334.50	66.90	401.40	BBT Group (Business by Technology Group)	E027
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	4 x Ink Cartridges	26/03/2019	584552	283.63	56.73	340.36	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Tools & Equip	Supplies & Services	50% cost of 2 x Strimmers and	23/03/2019	584486	1116.66	223.34	1340.00	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Supply & fit four new engine f	16/03/2019	583920	1709.86	341.97	2051.83	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Second Year Maintenance costs	16/03/2019	583921	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional Employment Advice	28/02/2019	583347	682.50	136.50	819.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Feb.201	06/03/2019	583395	428.70	85.74	514.44	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Feb.201	06/03/2019	583397	2137.61	427.53	2565.14	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK Member Induction -Ron Ha	22/03/2019	584518	542.50	108.50	651.00	National Parks UK Limited	A128
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	Clr Melanie Vigo di Gallidoro	18/03/2019	583759	335.00	67.00	402.00	Improvement & Development Agency	I026
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire for Members Site Vi	31/03/2019	584677	370.00	0.00	370.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Aggre	Supplies & Services	12 tonne bags Type One; 4 ton	12/03/2019	583301	692.00	138.40	830.40	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Aggre	Supplies & Services	18 tonne bags Type OneI	12/03/2019	583300	828.00	165.60	993.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	20 x 2m bags of woodchip for s	11/03/2019	583302	2800.00	560.00	3360.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	3 replacement posts at WCP	05/03/2019	585014	400.00	80.00	480.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Assembly of safety ladder (tot	28/02/2019	582514	627.15	125.43	752.58	British Metal Treatments Ltd	B141
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Fabrication of steel safety la	18/03/2019	583767	3334.56	666.91	4001.47	Catton's Fabrications & Maintenance Ltd	C521
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	24 Hour Moorings -Qty rent Au	26/03/2019	584527	1237.50	0.00	1237.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates -Plot 52, Potter Heigham	06/03/2019	582669	791.20	0.00	791.20	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates -Plots 47-49, Potter Hei	06/03/2019	582667	3423.14	0.00	3423.14	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Equipment	Supplies & Services	Hire of Takuechi excavator 1-2	28/02/2019	583782	920.00	184.00	1104.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road Qty,Rent -1/	04/03/2019	582723	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Timber	Supplies & Services	47x225mm sawn tanalised redwo	26/03/2019	585016	1379.54	275.91	1655.45	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Re-piling & refurbishment of q	27/03/2019	584692	38130.18	0.00	38130.18	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Tree works	09/03/2019	583772	1480.00	0.00	1480.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	24 Hour Moorings Whitlingham -	31/03/2019	584575	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Debris Clearance on 11th March	13/03/2019	583264	2266.90	453.38	2720.28	Red7 Inshore Diving Ltd	R278
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 10/4/19 - 9/7	04/03/2019	582374	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes	24/01/2019	582431	345.44	69.09	414.53	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Labels, mailmark cartridges	31/03/2019	585302	329.47	65.89	395.36	Neopost Limited	N047
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for March	04/03/2019	583734	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 for February	04/03/2019	583735	273.72	54.76	328.48	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Nav Works-Rechargeable C	Supplies & Services	Works at Ludham Bridge for Nor	28/06/2018	584558	15096.00	3019.20	18115.20	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank clearance on section	03/03/2019	582399	3910.00	782.00	4692.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	River bank clearance 294 and 2	13/03/2019	583270	1870.00	374.00	2244.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	20 x each of 600mm & 900mm dia	26/03/2019	584545	2985.50	597.10	3582.60	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Prof fees relating New Mills C	15/03/2019	585292	440.00	88.00	528.00	Norfolk Rivers Drainage Board	N289
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Year 3 of 3 OP50481 Ownership	13/03/2019	583265	400.00	80.00	480.00	Land Registry Commercial Services	L258
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Broads National park signage i	04/03/2019	582518	10046.02	2009.20	12055.22	Suffolk County Council	S093
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	1 Femac T13 MZ105 Flailing Hea	19/02/2019	583315	8059.39	0.00	8059.39	Approved Hydraulics Ltd	A294
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Final payment - one trailer mo	13/03/2019	583303	3650.00	730.00	4380.00	Carbon Compost Company Ltd	C551
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension recharge Jan - Mar 201	25/03/2019	585013	2899.98	0.00	2899.98	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Supplies & Services	958 Litres Kerosene	19/03/2019	584911	456.87	22.84	479.71	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates Island cottage offices a	21/02/2019	582416	2131.39	0.00	2131.39	East Suffolk Council	W095
Broads Authority	Recharged Support Costs	Premises - Beccles - Water & S	Premises Related	Water, Island Cott.-1/4/19 -31	21/03/2019	584573	289.43	0.00	289.43	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Supplies & Services	Quarterly rent payment for But	21/03/2019	583783	1500.00	0.00	1500.00	N Collier	C008

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	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract 1/3 - 22/3/1	22/03/2019	583932	263.28	52.66	315.94	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB half yearly payment - int	06/03/2019	582516	3145.05	0.00	3145.05	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB half yearly payment - cap	06/03/2019	582515	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates Griffin lane workshop an	01/03/2019	582490	16571.25	0.00	16571.25	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Investigation & reporting of s	18/03/2019	583980	8715.00	1743.00	10458.00	AF Howland Associates	H427
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Lift Service Contract -1/4/19	20/02/2019	582656	346.13	69.23	415.36	Gartec Ltd	G228
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Hire of LED Display Screen & T	27/03/2019	584500	750.00	0.00	750.00	L Duguay	D155
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Produce prints from artwork su	29/03/2019	584683	553.00	110.60	663.60	GG5 Photo Graphics Ltd	G019
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	300 x 48pp 210x230mm Landscape	14/03/2019	583950	1392.00	0.00	1392.00	Healeys Printers Ltd	H433
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	50% cost of 2 x Strimmers & He	23/03/2019	584487	1116.66	223.34	1340.00	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension recharge Jan - Mar 201	25/03/2019	585012	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/	04/03/2019	582517	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree works	09/03/2019	583770	1150.00	0.00	1150.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works	09/03/2019	583771	350.00	0.00	350.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint-South Walsham Slipw	Supplies & Services	Tree works	09/03/2019	583769	400.00	0.00	400.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra provider annual members	27/02/2019	583780	510.00	102.00	612.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Plain English Course -BH,FE, R	15/03/2019	583405	299.31	59.86	359.17	Plain English Campaign Limited	P321
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Jarrold training Effectiv	08/03/2019	583947	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Plain English Course -AK,CS, E	15/03/2019	583407	798.15	159.63	957.78	Plain English Campaign Limited	P321
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	2 x 1-1 Workshops Work Coachin	21/03/2019	583999	390.00	78.00	468.00	Workshops Work Ltd	W336
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	21/03/2019	583989	5284.45	1056.89	6341.34	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -March 20	06/03/2019	582672	451.70	90.34	542.04	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Full Service & Brake Pads	21/03/2019	583927	273.56	54.71	328.27	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Full Service	22/02/2019	583924	252.77	50.55	303.32	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Full Service	22/03/2019	583929	253.89	50.77	304.66	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Road Fun	Transport related	LM - DVLA Vehicle tax AU12 DWY	08/03/2019	584890	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Supplies & Services	Diesel	01/04/2019	584855	280.46	0.00	280.46	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	01/04/2019	584857	352.23	0.00	352.23	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Supplies & Services	Diesel	01/04/2019	584860	268.09	0.00	268.09	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	2 x Stihl Braces & Trousers	26/03/2019	584544	271.68	54.32	326.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	March lease payment	16/03/2019	584920	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2499 Litres Gas Oil	11/03/2019	584910	1435.68	287.14	1722.82	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 Litres Diesel	15/03/2019	584912	1575.00	315.00	1890.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	March lease payment	04/03/2019	584918	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service of fire extinguishers	29/03/2019	584964	379.13	75.82	454.95	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	March lease payment	27/03/2019	584919	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	312 x East Anglian Greetings c	31/03/2019	584759	454.80	90.96	545.76	Art Age Publishers Ltd	A266
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	205 x FSC Publications	22/03/2019	584030	499.25	0.00	499.25	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5A-Z street map, 10A-Z East An	14/03/2019	583750	629.42	0.00	629.42	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	125 Broads Map	06/03/2019	583318	374.38	0.00	374.38	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	300 x Dragonfly Brooches	14/01/2019	582709	297.00	59.40	356.40	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	225 x Various Tide Jewellery,	12/03/2019	583414	753.50	150.70	904.20	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates Hoveton TIC -1/4/19 - 3	06/03/2019	582664	1898.53	0.00	1898.53	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Security & Fire S	Supplies & Services	Service of fire extinguishers	29/03/2019	584965	379.12	75.83	454.95	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Equipment Hir	Supplies & Services	Supply & Erect Scaffold for hi	06/03/2019	582652	550.00	110.00	660.00	Eastern Counties Access Solutions	E035
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates - Toad Hole Cottage -1/4	06/03/2019	582666	1473.00	0.00	1473.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/2 - 28/2/	06/03/2019	582717	795.98	159.19	955.17	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Rates - Whitlingham visitor ce	23/02/2019	582386	6383.00	0.00	6383.00	South Norfolk District Council	S081
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Thigh Waders, Chukka Boots,Wat	26/03/2019	584513	418.05	83.61	501.66	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Car Park & permit Income Colle	31/03/2019	584701	1078.89	215.78	1294.67	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Chainsaw, Hedgecutter & 2 x c	23/03/2019	584489	1249.99	250.01	1500.00	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Tree works at Kirby Road	20/03/2019	583753	2955.00	0.00	2955.00	SRW Trees and Landscaping Ltd	S141
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates -GY Yacht Station -1/4/1	11/03/2019	583370	3093.30	0.00	3093.30	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -21/11/18 -13/2/19 -	14/02/2019	583412	940.47	188.09	1128.56	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS 21/11/18 -13/2/19 -A	27/03/2019	584571	265.48	13.27	278.75	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Buisness Rates 1/4/19-31/3/20	04/03/2019	583319	2823.25	0.00	2823.25	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract 1/3 - 22/3/1	22/03/2019	583933	798.32	159.66	957.98	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity for Yare House -Se	26/03/2019	584568	14342.53	0.00	14342.53	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge Yare House -25/	01/03/2019	584766	5511.84	0.00	5511.84	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Bespoke Boardroom Table 2400x1	22/03/2019	583985	1360.23	272.05	1632.28	Millar West Ltd	M226
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House Rent -25/3 - 23/6/1	01/03/2019	584765	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138

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	Yare House - Rates	Premises Related	Business Rates: 1/4/19-31/3/20	04/03/2019	583324	294.60	0.00	294.60	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates: 1/4/19-31/3/20	04/03/2019	583327	294.60	0.00	294.60	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates: 1/4/19-31/3/20	04/03/2019	583323	1473.00	0.00	1473.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business rates: 1/4/19-31/3/20	04/03/2019	583326	1473.00	0.00	1473.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates: 1/4/19-31/3/20	04/03/2019	583325	2062.20	0.00	2062.20	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates: 1/4/19-31/3/20	04/03/2019	583322	11415.75	0.00	11415.75	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates 1/4/19-31/3/20	04/03/2019	583321	13502.50	0.00	13502.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates 1/4/19-31/3/20	04/03/2019	583320	32004.00	0.00	32004.00	Norwich City Council	N003