

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	BA fixed asset valuations 18/1	30/04/2019	594753	575.25	115.05	690.30	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	BA insurance valuations 18/19	30/04/2019	594752	788.75	157.75	946.50	Concertus Design & Property Consultants	C061
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Premises Related	Prof services in connection wi	30/04/2019	593532	750.00	150.00	900.00	Canham Consulting	C052
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM08 26/4/19	30/04/2019	593083	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Supply/fit in existing tank 24	25/04/2019	593076	3589.80	717.96	4307.76	Ecobat Battery Technologies	E056
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Interreg V first level control	29/04/2019	593533	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	09/04/19-Hire of 50T crane for	15/04/2019	592876	630.00	126.00	756.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of prymnesium par	09/05/2019	595007	420.00	0.00	420.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hire of hiab truck and driver/	17/04/2019	593525	260.00	52.00	312.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	LC - Sew Europe Battery operat	08/05/2019	597807	370.36	74.07	444.43	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Printed Broads NP charcoal sac	22/05/2019	598341	1548.98	309.80	1858.78	Peter Marsh & Sons Limited	P060
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	269 registration mark stickers	20/05/2019	596418	552.50	110.50	663.00	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	Renewal of copyright licence n	16/05/2019	595841	734.00	146.80	880.80	NLA Media Access Limited	N109
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy ser	01/05/2019	594409	1760.00	352.00	2112.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP public notice 18/4/19	23/04/2019	592343	638.64	127.73	766.37	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 2/5/19	07/05/2019	595010	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP pulic notice 17/5/19	20/05/2019	598320	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Provision of planning services	28/04/2019	594805	2361.75	0.00	2361.75	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Renewal of DCP online subscri	16/05/2019	595844	2025.00	405.00	2430.00	Haymarket Media Group Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	100 round redwood fencing stak	17/05/2019	596430	590.90	118.18	709.08	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	25 x 18mm shuttering ply 2440x	25/04/2019	595043	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Waveney-Timbe	Supplies & Services	25 x 18mm shuttering ply 2440x	26/04/2019	595044	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	Supplies & Services	Mobile permit, land spreading,	08/04/2019	594411	503.50	0.00	503.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Subsistence charges in respect	08/04/2019	594410	3914.00	0.00	3914.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Supply of crane and operator t	01/03/2019	595797	400.00	80.00	480.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Materials & Consum	Supplies & Services	Nicospan 1mx100m	24/04/2019	592345	685.00	137.00	822.00	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Waveney-Equi	Supplies & Services	Hire of post driver 12-26/4/19	26/04/2019	592385	300.00	60.00	360.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	Supplies & Services	Sutton ecp 16/2/19 - 13/5/19 -	14/05/2019	596445	272.75	13.63	286.38	SSE	S254
Broads Authority	Promoting Understanding	Events - Subscriptions & Membe	Support Services	Annual subs to media services	29/05/2019	598781	2415.00	483.00	2898.00	Meltwater	M081
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	LC - Badges t/as Enterprise Ba	08/05/2019	597811	370.00	74.00	444.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Hire of Doosan excavator 1-3/5	22/05/2019	596555	467.24	93.45	560.69	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April Transaction charges	30/04/2019	598023	5972.84	0.00	5972.84	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services to ponies at	29/04/2019	594433	292.50	58.50	351.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Treatment of ragwort at Buttle	30/04/2019	595037	390.00	78.00	468.00	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vet services/examination	30/04/2019	593116	701.89	140.37	842.26	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	KBIS Equestrian Liability insu	08/05/2019	592962	1372.70	0.00	1372.70	KBIS Limited	B155
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for April 201	22/05/2019	598318	252.00	0.00	252.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Phase 2, qu	22/05/2019	598346	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	4 of 9 staged payments for wor	07/05/2019	594773	2435.00	0.00	2435.00	Nick Patrick	P057
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Drainage/trenching - Heritage	14/05/2019	596433	1260.00	252.00	1512.00	D & E Builders	D047
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	3 stainless steel 316 oak post	25/04/2019	594770	387.00	77.40	464.40	Lake and Nicholls Engineering	L255
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	25/04/2019	598722	1236.17	0.00	1236.17	RSPB	R046
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Trips during April 2019, 6 tri	30/04/2019	595803	1170.00	0.00	1170.00	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Lowestoft presentation/expense	10/04/2019	592379	1020.28	0.00	1020.28	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	CIC research IBTC	30/04/2019	592381	660.00	0.00	660.00	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	CIC research IBTC	31/05/2019	598750	660.00	0.00	660.00	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Work on Strumpshaw Steam Engin	02/05/2019	597777	558.35	0.00	558.35	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriting service for WMM fu	02/05/2019	594441	900.00	0.00	900.00	Sarah Herman	H075
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	21x12 bottles TED, 21 x 10 500	10/05/2019	595821	1002.48	200.50	1202.98	Humpty Dumpty Brewery	H076
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Construction of script templat	10/04/2019	592378	1400.00	0.00	1400.00	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriter support	30/04/2019	592380	1200.00	0.00	1200.00	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Copywriter support	31/05/2019	598751	400.00	0.00	400.00	Graham Pearse Ltd	P062
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	8ft long roll a ramp 910mm wid	01/05/2019	592382	1206.00	0.00	1206.00	The Ramp People	R061
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads conservation advisor/ex	25/04/2019	598721	5033.00	0.00	5033.00	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Transfer of funds to Voluntary	08/05/2019	593133	10000.00	0.00	10000.00	Voluntary Norfolk	N049
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Supply and fit printed and lam	21/05/2019	596528	1701.00	340.20	2041.20	Creative Image Management Ltd	C083
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Beginners guide A-Z workshop w	12/02/2019	593115	325.00	65.00	390.00	Mrs Casey Music Ltd	M078
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	2 workplace assessments, 2 pro	22/05/2019	598317	260.00	0.00	260.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental for May	01/05/2019	595820	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 Netgear ProSAFE 24-port giga	25/04/2019	592361	700.86	140.17	841.03	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HPE Aruba instant IAP-305 (RW)	23/05/2019	598325	295.79	59.16	354.95	Example IT Ltd	E222

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Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Lacie 2big RAID 16TB, Vigor 29	23/05/2019	598326	983.00	196.60	1179.60	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Portal membership fee for 2019	24/05/2019	598797	10000.00	2000.00	12000.00	National Parks UK Limited	A128
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual costs for the period Ap	30/04/2019	594431	2660.00	532.00	3192.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	1 x Craft Registration App Bui	01/04/2019	592893	650.00	130.00	780.00	Naked Element Ltd	N067
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Year 2 of 3 appcheck software	23/05/2019	598327	3000.00	600.00	3600.00	Peak District National Park Authority	P006
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	2 Creative cloud subscription	30/04/2019	594439	1330.00	266.00	1596.00	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Colour copies for period endin	30/04/2019	593081	252.36	50.47	302.83	Mayday Office Equipment Services Ltd	M074
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Repair works	24/04/2019	592363	1767.76	353.55	2121.31	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Annual refit	24/04/2019	592362	5502.70	1100.54	6603.24	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal station radio (UK) lic	01/05/2019	594428	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Recharged Support Costs	Legal - Acle Bridge - Cons & P	Support Services	NP Law fees re disposal and de	09/05/2019	594776	560.00	112.00	672.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Employment advice	26/04/2019	598349	2477.50	495.50	2973.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re FOI Mr Spicer	21/05/2019	596537	550.00	110.00	660.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re public rights of	30/05/2019	598748	304.00	60.80	364.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof fees re North Walsham and	10/05/2019	596446	3000.00	600.00	3600.00	Mr Christopher Stoner QC	S145
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belauigh - Lease Cos	Supplies & Services	Annual rent for Belauigh Stai	01/04/2019	598703	977.00	0.00	977.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Annual rent for Wroxham Viaduc	01/04/2019	598704	4660.00	0.00	4660.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Abloy sentry padlocks/shackle/	15/04/2019	595034	261.87	52.37	314.24	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton 1/1/19	01/01/2019	593053	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	26 boards - 25x25mm bevel	22/03/2019	592866	275.00	55.00	330.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	Tree works at Acle Bridge	08/04/2019	592349	800.00	0.00	800.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin emptying for May 2019	26/05/2019	598795	255.05	51.01	306.06	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dilham Staithe-Contra	Supplies & Services	Work to Dilham staithe to repl	27/03/2019	598783	370.00	74.00	444.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Equipm	Supplies & Services	Hire of takeuchi tracked excav	30/04/2019	595052	629.00	125.80	754.80	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Rent 13/05/19 to 12/11/19	13/05/2019	598017	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Equip	Supplies & Services	Hire of takeuchi excavator 23-	30/04/2019	595050	300.00	60.00	360.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	Supplies & Services	Annual rent for Wroxham Broad	01/04/2019	598702	1000.00	0.00	1000.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock gates annual main	15/05/2019	596532	1183.78	236.76	1420.54	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Supplies & Services	National Parks Partnerships LL	30/04/2019	594419	10000.00	2000.00	12000.00	National Parks Partnerships LLP	N061
Broads Authority	Recharged Support Costs	National Park Sponsorship-Tool	Supplies & Services	50% cost of 8 cycle green roof	03/05/2019	594442	4165.00	833.00	4998.00	Green Roof Shelters	G065
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for May 201	01/05/2019	596395	348.19	69.64	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Placement of sinker @ Breydon	25/04/2019	595024	280.00	0.00	280.00	Everitt Marine Service	E223
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Support Services	Local plan press notice 23/5/1	23/05/2019	598715	740.08	148.02	888.10	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Examination of the local plan	16/05/2019	596432	44103.67	0.00	44103.67	The Planning Inspectorate	P059
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Supplies & Services	Printing local plan and maps	22/05/2019	598350	2055.00	411.00	2466.00	Wensum Print	W062
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Work on Norfolk Strategic Plan	09/05/2019	595022	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	Service/parts	15/05/2019	595846	348.55	69.71	418.26	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18/2/1	01/05/2019	595009	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental of water boiler/environ	04/04/2019	594775	389.50	77.90	467.40	Angel Springs Ltd (T/A Waterlogi)	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning contract for April 20	26/04/2019	592360	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Support Services	Prof services re Dockyard, des	08/05/2019	595798	1500.00	300.00	1800.00	Robert Stone Associates Ltd	R064
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip hire/exchange 25/4/19	26/04/2019	594420	400.00	80.00	480.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Rent for Horning waterworks 11	02/05/2019	594781	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of illustration for local	28/05/2019	598675	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	supply of aerial images Norfol	18/04/2019	592892	300.00	0.00	300.00	M Page	P007
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Advert in National Disability	08/05/2019	595852	375.00	75.00	450.00	Living with disability	L263
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	Transport related	LM - DVLA Annual road tax	08/05/2019	597829	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Signage	Supplies & Services	Potter H bridge signs 2 x 1550	30/04/2019	594425	445.00	89.00	534.00	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	12 rental of pagers for Standb	26/04/2019	592895	305.09	61.02	366.11	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly pager rental for May	02/05/2019	593077	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	EEAST April monthly pager cont	13/05/2019	595815	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip delivery/exchange	13/05/2019	595801	420.00	84.00	504.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE annual subscription costs	03/05/2019	594759	21300.00	0.00	21300.00	National Parks England	E015
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	LGA membership subscription 20	10/04/2019	596427	1950.00	390.00	2340.00	Local Government Association	L075
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Barton Angler toilet	09/05/2019	595015	288.00	0.00	288.00	Kingfisher Cleaners Ltd	K015
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Repai	Supplies & Services	Supply/fit 2 new taps	15/05/2019	598347	255.00	51.00	306.00	Barford Heating Ltd	B116
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	Waste collection and Recycling	18/04/2019	592872	1636.20	0.00	1636.20	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree works at Hoveton Riversid	08/04/2019	592348	320.00	0.00	320.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Abloy sentry padlocks/shackle/	15/04/2019	595035	261.87	52.37	314.24	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Ranworth Staithe Bin services	30/04/2019	595016	342.19	68.44	410.63	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	to carry out electrical testin	23/04/2019	592959	279.76	55.95	335.71	Elektra (Norwich) Ltd	E017

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	Staff Training - First Aid Tra	Employee Related	Emergency First Aid at work co	28/01/2019	592945	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency first aid at work 30	01/05/2019	593074	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Appointed person course for Da	08/05/2019	593524	1200.00	0.00	1200.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Accommodation 28-30/05/19 for	24/05/2019	600154	540.00	0.00	540.00	Patteson Lodge	P327
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Effective Team leadership and	30/04/2019	592350	250.00	50.00	300.00	Jarold Training	J012
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	08/05/2019	594794	450.16	90.03	540.19	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Breakdown cover 30/4/19 - 29/4	08/05/2019	593097	370.18	0.00	370.18	RAC Motoring Services	R261
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Service, clutch adjustment	13/05/2019	598791	298.16	59.64	357.80	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	Transport related	Service	10/05/2019	598789	250.47	50.09	300.56	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	Transport related	LM - DVLA Annual road tax	08/05/2019	597832	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	Transport related	LM - DVLA Annual road tax	08/05/2019	597831	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Service/repairs	07/05/2019	598787	402.97	80.59	483.56	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	Transport related	LM - DVLA Annual road tax	08/05/2019	597834	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Service/repairs	29/05/2019	598793	580.05	116.02	696.07	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	Transport related	LM - DVLA Annual road tax	08/05/2019	597835	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Supplies & Services	Diesel	01/05/2019	596522	350.58	0.00	350.58	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Supplies & Services	Diesel	01/05/2019	596510	274.25	0.00	274.25	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	Transport related	LM - DVLA Annual road tax	08/05/2019	597833	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	May lease payment	16/05/2019	598015	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2500L gas oil	15/04/2019	596486	1432.50	286.50	1719.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3957L gas oil	08/05/2019	596488	2292.69	458.54	2751.23	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3307L gas oil	10/05/2019	596483	1889.95	377.99	2267.94	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	May lease payment	03/05/2019	598013	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Service of Doosan	11/05/2019	595813	572.59	114.52	687.11	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Monthly cylinder rental for Ap	13/05/2019	595864	271.60	54.32	325.92	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Lift wherry to change prop and	27/04/2019	593530	331.20	66.24	397.44	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Nuts, washers, clutch plates (28/05/2019	598700	1274.06	254.83	1528.89	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Abloy sentry padlocks/shackle/	15/04/2019	595036	261.86	52.38	314.24	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	1 x 200L superfleet sup 15w40,	03/05/2019	595811	665.60	133.12	798.72	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	10 recoil springs, 7 rim sprc	17/05/2019	598337	267.37	53.46	320.83	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Tag/card programming tablet, R	29/04/2019	594432	345.00	69.00	414.00	Reactec Limited	R258
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/supply of fire extingui	24/04/2019	593528	393.50	78.70	472.20	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	May lease payment	27/05/2019	598014	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Replace broken window	08/05/2019	595794	286.34	57.27	343.61	Agriglate Limited	A071
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity at Whittingham Tic	07/05/2019	594784	886.38	177.27	1063.65	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance and monitoring of	01/04/2019	592354	780.97	156.19	937.16	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Work to faulty fire alarm	16/05/2019	596550	278.62	55.72	334.34	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whittingham lan	30/04/2019	593084	477.15	0.00	477.15	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Car park permit and event inco	30/04/2019	592351	1118.86	223.77	1342.63	Whittingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	500 WCP parking permits	29/05/2019	598785	489.65	97.93	587.58	The Parking Shop	T187
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental charges for April 2	28/04/2019	594755	558.20	111.64	669.84	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin emptying services for May	26/05/2019	598796	556.15	111.23	667.38	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 14/2/19 - 14/5/19 Actual	17/05/2019	596436	500.04	100.00	600.04	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning contract for April 20	26/04/2019	592359	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 1/3/19 - 3	30/04/2019	593052	2881.75	0.00	2881.75	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare house service charge 24/6	01/06/2019	598673	6610.70	0.00	6610.70	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare house rent 24/6/19 - 28/9	01/06/2019	598672	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138