

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 - How Hill B/Shed -	Premises Related	Survey of Timber Structure -20	31/08/2018	562365	526.88	105.38	632.26	Concertus Design & Property Consultants	C061
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Flash Chopper for Liana	13/08/2018	556823	517.00	103.40	620.40	ZAPI UK LTD	Z001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	9 x Roll of Fibrelok TNW1100 4	29/08/2018	562516	1830.60	366.12	2196.72	Fibrelok Ltd	F229
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	2 X Peat & 1 Fenland Litter Sa	15/08/2018	556666	394.57	78.91	473.48	NRM Ltd	N238
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	15/08/2018	556670	4775.00	0.00	4775.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Au	31/08/2018	562374	2502.50	500.50	3003.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Use of illustration on publica	01/08/2018	552764	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad insert 2/8/18	06/08/2018	553219	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 14/8/18	20/08/2018	556888	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Provision of Planning Services	06/08/2018	552784	573.00	0.00	573.00	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services, Ruth Sainsb	22/08/2018	557010	1974.00	0.00	1974.00	Martha Gray Works Ltd	M322
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Hire of 40T Crane & Truck for	09/08/2018	556702	1546.00	309.20	1855.20	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of concrete pumping equip	07/07/2018	550350	1050.00	210.00	1260.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	Supplies & Services	Hire of Static Pump -1/8 -19/8	17/08/2018	557006	550.00	110.00	660.00	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Dredge Disposal	Support Services	Landspreading Permit - 1/4/18	31/07/2018	556646	503.50	0.00	503.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Dredge Disposal	Support Services	Deployment Licence Application	14/08/2018	556719	1718.00	0.00	1718.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Water Sample Testing at Tallow	27/07/2018	552322	375.00	75.00	450.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Contractor Serv	Supplies & Services	Install 3 Phase Supply at Irst	16/08/2018	556690	1497.60	0.00	1497.60	UKPN Operations Connections	U008
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges for April - Ju	25/07/2018	550354	1911.00	382.20	2293.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	July Transaction charges	31/07/2018	556815	1287.62	0.00	1287.62	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Conservation Grazing Stock Exa	18/04/2018	552766	711.67	142.33	854.00	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Conservation Grazing Stock Vis	31/07/2018	552767	290.55	58.11	348.66	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments -June 2018	25/07/2018	552756	424.00	0.00	424.00	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 -Ja	31/07/2018	552329	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Phase 2 -Ap	31/07/2018	552330	3150.00	0.00	3150.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Wild Walks Upton Marshes -Clai	31/07/2018	552327	523.50	0.00	523.50	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	Thorpe Marshes Community Engag	31/07/2018	552328	1652.11	0.00	1652.11	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	7th installment Chet Boat reco	11/08/2018	556493	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Support Services	Local Authority Comb.Policy -1	29/08/2018	562525	2240.00	0.00	2240.00	Zurich Municipal	Z004
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Upton Grazing Marshes Claim 1	31/07/2018	552326	297.50	0.00	297.50	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	1 x 60mx1.65 Compost Bag & Tra	28/08/2018	562510	6020.00	1204.00	7224.00	AB Systems (UK) Ltd	A293
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Grazing Marsh Aquatic Plant &	28/08/2018	562349	10000.00	2000.00	12000.00	Abrehart Ecology Limited	A028
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management Referrals -June 201	25/07/2018	552755	417.00	0.00	417.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism - 1/6/18 - 31/5/19	24/07/2018	552786	845.57	0.00	845.57	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Local Authority Comb.Policy -1	29/08/2018	562524	55741.69	0.00	55741.69	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Local Authority Comb. Policy -	29/08/2018	562522	11108.16	0.00	11108.16	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Local Authority Comb. Policy -	29/08/2018	562523	30019.67	0.00	30019.67	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental -1/8 -31	07/08/2018	556639	277.49	55.50	332.99	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x HP x 331 Power Supply & De	02/08/2018	552314	673.34	134.67	808.01	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	150 x Fusemail SecureSMART - 1	02/08/2018	562513	5233.80	1046.76	6280.56	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	AppCheck subscription, year 1	08/08/2018	553207	3000.00	600.00	3600.00	Peak District National Park Authority	P006
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konicas (ag	12/08/2018	556453	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x 4pack, 2 x Black & 2 xTri-	06/08/2018	556648	347.24	69.44	416.68	Example IT Ltd	E222
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	25/07/2018	550352	471.82	23.59	495.41	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	22/08/2018	561219	284.63	14.23	298.86	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges work as Deputy Mo	27/07/2018	550378	399.00	79.80	478.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Preparation for Planning Commi	12/07/2018	556697	740.00	148.00	888.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges for Jul	06/08/2018	561188	585.00	117.00	702.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Disbursements fee re eviction	02/08/2018	553195	270.00	54.00	324.00	Cozens-Hardy LLP	C545
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Jul	06/08/2018	561187	627.00	125.40	752.40	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Rent of moorings at Bramerton	30/07/2018	550373	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-PH Repps Bank-Contrac	Supplies & Services	Replacement of mooring posts	01/08/2018	553221	300.00	0.00	300.00	Broadwurx Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Sutton Staithe-Timber	Supplies & Services	52.8 47x250mm Re-Sawn 235mm Ta	02/08/2018	556643	261.89	52.38	314.27	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	16 x 'Do Not Enter' & 'Danger	28/08/2018	562351	380.60	76.12	456.72	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Materials & Co	Supplies & Services	300 square clips 50mm, 100 50m	08/08/2018	556454	1417.50	283.50	1701.00	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signage: 2x sets of mooring si	31/07/2018	553189	375.00	75.00	450.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	20/08/2018	556696	8000.00	0.00	8000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Supplies & Services	3 x A1 Fine Art Giclee Prints,	12/06/2018	552760	480.00	0.00	480.00	Chris Herring Photography Printing	H070
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 Letterheads	31/07/2018	556645	259.00	51.80	310.80	Eco Colour Print	E208
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Other	Support Services	EDP insertion - Notice to Mari	31/08/2018	562514	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	2 x 20kg cruising anchor, 10mm	10/08/2018	556469	396.00	79.20	475.20	EYE Marine Limited	E020

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Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Skip exchange 17/7/18, wasted	22/07/2018	553196	250.00	50.00	300.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Premises Related	Concertus Prof.fees July 2018	31/07/2018	556641	2200.00	440.00	2640.00	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Premises Related	Fees re Acle Bridge planning a	23/08/2018	561202	700.00	140.00	840.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Premises Related	Land at Acle Bridge - Red Book	31/08/2018	562366	1760.00	352.00	2112.00	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Design work for competition	03/08/2018	553204	1000.00	200.00	1200.00	Mole Architects Ltd	M320
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Moulded Seat in black & fixing	22/08/2018	557009	324.00	64.80	388.80	Earth Anchors Ltd	C547
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local Plan EIP Support	06/08/2018	552759	487.50	97.50	585.00	Opinion Research Services Ltd	O009
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	Engine undertray refit, 2 rear	08/08/2018	556457	299.27	59.85	359.12	Smart/Mercedes Benz of Norwich	M240
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18/5/1	01/08/2018	553228	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Aug.2018	31/08/2018	562372	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Service& Replace Fire Extingui	15/08/2018	556706	256.51	51.31	307.82	Chubb Fire & Security Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchanges 8/8/18	12/08/2018	556452	400.00	80.00	480.00	Pips Skips Ltd	P031
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography at GYYS/NYS/Reedha	22/08/2018	556884	925.00	0.00	925.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Design/supply of Annual Report	22/08/2018	556812	1470.00	0.00	1470.00	Gary Short Photography	G063
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -Aug.2018	02/08/2018	552312	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA Pension Deficit 2018/19	23/08/2018	557017	76000.00	0.00	76000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	70 x 20kg Bags of Blue Circle	07/08/2018	556654	348.60	69.72	418.32	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	31/08/2018	562373	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Hsted Mill Mdow-	Supplies & Services	200 x 47x50x500mm Sharp Pointe	23/07/2018	552310	427.24	85.45	512.69	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Hsted Mill Meadow	Supplies & Services	Hire of Takeuchi tracker excav	31/07/2018	556458	660.00	132.00	792.00	Adcock Plant Ltd	A281
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin exchanges for July 2018	31/07/2018	553198	389.28	77.86	467.14	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Barton Broad-Timber	Supplies & Services	5 x 100x100mm Posts Sawn Tanal	13/07/2018	552309	294.36	58.87	353.23	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 day crane supervisor trainin	30/07/2018	556483	1200.00	0.00	1200.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	5 day appointed person trainin	30/07/2018	556484	1200.00	0.00	1200.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	360 excavator training 28-30/8	27/07/2018	556485	2340.00	0.00	2340.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Winching Theory & Practice Cou	30/08/2018	562376	647.60	129.52	777.12	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Winching Theory & Practice Cou	30/08/2018	562377	647.60	129.52	777.12	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CDM Awareness -Sue Stephenson	29/08/2018	562386	295.00	59.00	354.00	Oak Tree Management & Training Ltd	O084
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Team support session 30/8/18,	13/08/2018	556455	1200.00	240.00	1440.00	Jarrol Training	J012
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect consultanc	03/08/2018	554558	5163.08	1032.62	6195.70	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Aug.2018	03/08/2018	552758	443.17	88.63	531.80	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to Visit Norfolk	30/06/2018	552768	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	03/09/2018	562494	258.26	51.65	309.91	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Supplies & Services	Diesel	01/08/2018	554585	282.42	56.49	338.91	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Road Fun	Supplies & Services	LM - DVLA Annual Licence	08/08/2018	556857	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/5 -14/6/18	14/08/2018	556663	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Full Service, replace oils & f	16/08/2018	556718	409.96	81.98	491.94	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Transport related	August llease payment	16/08/2018	556820	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Hire of hiab truck and driver	01/08/2018	550372	260.00	52.00	312.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Hire of moorings at Cobholm	17/08/2018	556889	550.00	110.00	660.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L gas oil	30/07/2018	554602	1614.76	322.95	1937.71	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2674L gas oil	30/07/2018	561174	1542.10	308.42	1850.52	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2999 Litres Gas Oil	23/08/2018	562394	1752.92	350.58	2103.50	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	August lease payment	03/08/2018	556819	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	Rental for July 2018	10/08/2018	556487	259.95	51.99	311.94	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Fabrication of hatch	24/08/2018	561220	257.00	51.40	308.40	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	FuelGenie Fuel Cans - Aug.2018	03/09/2018	562498	264.62	52.91	317.53	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-15S Unifloat 3-Rep	Supplies & Services	4x13mm FC single leg wire rope	09/08/2018	554556	374.00	74.80	448.80	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Co	Supplies & Services	Hire of 40T & 50T Crane for Co	16/08/2018	556695	1196.00	239.20	1435.20	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Co	Supplies & Services	Assistance with storing and lo	20/08/2018	556897	400.00	80.00	480.00	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	Carry out lift out, storage an	17/08/2018	556653	933.00	186.60	1119.60	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	August Lease payment	27/08/2018	556821	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	DH - Wills Ridley Tetra 45 Pow	08/08/2018	556846	498.00	99.60	597.60	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	DH - Wills Ridley KS75 Cylinde	08/08/2018	556847	551.00	110.20	661.20	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Lift & relaunch vessel, storag	20/08/2018	556898	3585.75	717.15	4302.90	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Jabsco Bronze Clutch Pump	23/08/2018	557005	474.91	94.98	569.89	ASAP Supplies	A020
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	180 x Various Keycraft Items	15/08/2018	556661	304.44	60.89	365.33	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	SB - Royal Mail 50 books of 6	08/08/2018	556834	526.26	0.00	526.26	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham tic electricity fo	06/08/2018	553202	778.17	155.63	933.80	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas Whitlingham -5/6 - 28/8/18	29/08/2018	562405	483.52	96.70	580.22	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Pump repairs at Whitlingham	16/08/2018	556880	1920.53	384.11	2304.64	Panks Engineers Ltd	P037

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Repairs &	Supplies & Services	Service and checks of shutters	20/08/2018	556881	455.40	91.08	546.48	BIS Door Systems Ltd	B043
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying for July 2	29/07/2018	550345	709.35	141.87	851.22	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Emptying & Rental of Waste Con	26/08/2018	562383	772.20	154.44	926.64	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water GYYS - 19/6/17 - 18/6/18	23/07/2018	552769	1746.27	0.00	1746.27	NWG Business Limited	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -31/5 -13/8/18 -Esti	14/08/2018	556684	468.00	93.60	561.60	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual Maintenance & Dualcom M	16/08/2018	556637	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Aug.2018	31/08/2018	562371	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324