

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	LC - Hanna Instruments, Profes	08/12/2018	577984	714.20	142.84	857.04	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	LC - Ark Wildlife Ltd, 20x Sch	08/12/2018	577987	484.19	96.84	581.03	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	03/12/2018	576752	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Hire of Hiab Truck & Driver -6	06/12/2018	577186	260.00	52.00	312.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal Counts Prymnesium Parvum	20/12/2018	577762	420.00	0.00	420.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Analysis charges for Nov 2018	30/11/2018	576741	417.90	83.58	501.48	NRM Ltd	N238
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	05/12/2018	576891	2625.00	0.00	2625.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Conservation area re-appraisal	12/12/2018	577201	5750.00	0.00	5750.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -De	21/12/2018	577767	1402.50	280.50	1683.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 6/12/18	10/12/2018	577099	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Listed Building & Conservation	05/12/2018	576892	912.50	0.00	912.50	Prue Smith	S039
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services, Ruth Sainsb	17/12/2018	577213	1645.00	0.00	1645.00	Martha Gray Works Ltd	M322
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Design consultancy works - Pet	30/11/2018	577071	2500.00	500.00	3000.00	Broadland Environmental Services Ltd	B279
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Hoveton moorings 18/8/18 - 15/	03/12/2018	576760	271.20	13.56	284.76	SSE	S254
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Production of educational reso	22/11/2018	577214	2000.00	0.00	2000.00	Karl Plane	P326
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	Conservation mowing at Hall fe	07/12/2018	577131	4140.00	0.00	4140.00	M Nicholls	N154
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges Aug - Nov 2018	28/11/2018	576722	1938.56	387.71	2326.27	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 03/09/18 to 02	10/12/2018	577938	1033.57	0.00	1033.57	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Site Visit & Health Check+Trea	30/11/2018	577192	913.82	182.76	1096.58	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	50% Deposit of Boat Hire -Apri	14/12/2018	577179	2002.50	0.00	2002.50	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Site visit - hours, ferry, acc	12/12/2018	577932	3176.39	0.00	3176.39	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Evaluation support & project m	07/12/2018	576887	962.50	0.00	962.50	Plantagenet Consulting Ltd	P318
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Delivery of Water, Mills & Mar	13/12/2018	577160	26750.00	5350.00	32100.00	Claritie Community Interest Company	C524
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Transfer of funds to Voluntary	12/12/2018	577090	10000.00	0.00	10000.00	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental- 1/12 -	05/12/2018	577161	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Annual Broadband Charge -18/12	17/12/2018	577790	262.20	52.44	314.64	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	50 Software Development Points	12/12/2018	577086	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier Rental/Usage -20/9 -18/	18/12/2018	577759	334.50	66.90	401.40	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra Refit Costs -Fit S/S Pro	17/12/2018	577755	1175.00	235.00	1410.00	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Second Year Basic Maintenance+	19/12/2018	577756	3687.00	737.40	4424.40	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for Nov	06/12/2018	577069	807.10	161.42	968.52	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Nov	06/12/2018	577070	3219.30	643.86	3863.16	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Whittingham - Cpns & P	Support Services	NP Law fee time charges for Nov	06/12/2018	577061	316.00	63.20	379.20	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Signage	Supplies & Services	4 x sets of signs for Coltisha	07/12/2018	577156	671.35	134.27	805.62	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part bridge road, quarterly re	03/12/2018	577088	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor S	Supplies & Services	Repairs at Ranworth 24 Hour Mo	17/12/2018	577773	1100.00	220.00	1320.00	Lorne Betts	B057
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine 10/1	04/12/2018	576719	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rentals -Dec.2018	05/12/2018	577194	348.18	69.65	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 x Guage Boards 2440x5000mm &	29/11/2018	576900	516.00	103.20	619.20	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Licensing Rights re White wate	28/11/2018	577934	762.01	0.00	762.01	Minden Pictures	M067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Ludham Bridge Signage	04/12/2018	577185	250.93	0.00	250.93	Norfolk County Council	N002
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads Local plan - whole visa	30/11/2018	576714	1000.00	200.00	1200.00	Hamson Barron Smith Ltd	H432
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578004	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Qtly rent on Buttles Barn 25/1	14/12/2018	577181	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Dec.2018	31/12/2018	577764	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Fabrication of Rest Room Acces	10/12/2018	576898	420.00	0.00	420.00	W N Marine Services	W334
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Lifejacket inspections, carri	29/11/2018	576738	654.07	130.81	784.88	Baltic Safety Products UK Ltd	B601
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578014	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Road Fund	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578012	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -Nov.2018	06/12/2018	576877	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -D	31/12/2018	577765	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Chainsaw Maint. & Crosscutting,	14/12/2018	577184	1102.50	0.00	1102.50	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	RYA Recognition fee - 1/1 to 3	18/12/2018	577971	275.00	55.00	330.00	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Westminster insight, The	08/12/2018	577979	292.50	58.50	351.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Dec.2018	06/12/2018	576884	451.70	90.34	542.04	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business engagement and traini	03/12/2018	576715	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Vehicle repairs: new EGR valve	05/12/2018	576721	974.79	194.96	1169.75	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578006	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578008	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Supplies & Services	Diesel	03/12/2018	577912	326.83	0.00	326.83	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	Transport related	LM - DVLA, Annual Road Fund Li	08/12/2018	578010	250.00	0.00	250.00	Barclaycard	B001

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Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Supplies & Services	Diesel	03/12/2018	577916	283.52	0.00	283.52	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Repairs	Transport related	Vehicle condition invoice, den	09/12/2018	577089	799.00	0.00	799.00	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	December lease payment	16/12/2018	577943	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2500 Litres Diesel	05/12/2018	577920	1408.75	281.75	1690.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	December lease payment	03/12/2018	577941	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Nov.2018	13/12/2018	577739	261.79	52.36	314.15	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Starter Motor	06/12/2018	576885	674.29	134.86	809.15	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Replace 2 x Hoses on old Clams	27/11/2018	576886	279.96	55.99	335.95	Pirtek Norwich	P127
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Supply and fit hydraulic hose	27/11/2018	577072	805.73	161.17	966.90	Pirtek Norwich	P127
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Single Leg 13mm Grade 80 C	27/12/2018	577769	334.12	66.82	400.94	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip -15S Unifloat 3-Rep	Supplies & Services	2 x 15000kg Hydraulic Winches	10/12/2018	577752	11326.00	2265.20	13591.20	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Bearing shell spare parts, low	07/12/2018	577130	796.25	159.25	955.50	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Alternator	04/12/2018	576742	986.00	197.20	1183.20	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Investigate Alternator Fault	14/12/2018	577791	288.75	57.75	346.50	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	December lease payment	27/12/2018	577942	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/11 -30/11	06/12/2018	576902	732.50	146.50	879.00	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Dec.2018	31/12/2018	577763	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge -Yare House -25	01/12/2018	575758	5511.84	0.00	5511.84	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual maintenance of fire ala	26/11/2018	577108	744.00	148.80	892.80	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	2 x Sitesse Posture Chairs	04/12/2018	577169	507.00	101.40	608.40	IQ Workspace Ltd	I192
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House Rent -25/12/18 -24/	01/12/2018	575757	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138