

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	Concertus - Fixed Asset Valuat	31/01/2018	508646	1228.50	245.70	1474.20	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	Supplies & Services	River Waveney Moorings -1/1 -	01/01/2018	507759	563.92	112.78	676.70	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Annual moorings for Spirit of	24/01/2018	508466	1666.50	333.30	1999.80	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Signag	Supplies & Services	Swift Sign for Whitingham	22/01/2018	508185	592.00	118.40	710.40	Leach Colour Limited	L244
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Support Services	2000 x BA Hire Label 102x149 &	26/01/2018	508579	1313.34	262.67	1576.01	SJL Print Media Ltd	S380
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	300 toll pads	16/01/2018	507928	1585.00	317.00	1902.00	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	1300 x 50mm Black Vinyl Number	26/01/2018	508174	388.00	77.60	465.60	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 x Toll Plain Vinyl Sheets	26/01/2018	508176	298.00	59.60	357.60	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 x Toll Plain Vinyl Sheets	26/01/2018	508177	384.00	76.80	460.80	BD & H Limited	B050
Broads Authority	Promoting Understanding	Communications - Lump Sum Pens	Employee Related	Strain	03/01/2018	507116	21188.78	0.00	21188.78	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy works for January	30/01/2018	508448	1980.00	396.00	2376.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Devise, design & illustrate Br	19/01/2018	507798	1100.00	0.00	1100.00	R Murray	M030
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & County Planning Not	05/01/2018	506834	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 18/1/18	22/01/2018	507934	587.92	117.58	705.50	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years - Oct.	03/01/2018	507113	1060.95	0.00	1060.95	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Aggregat	Supplies & Services	20 tonne Secondary Aggregate	12/01/2018	508169	410.00	82.00	492.00	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Aggregat	Supplies & Services	19.8 tonne Secondary Aggregate	15/01/2018	508170	405.90	81.18	487.08	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Various Hydrographic Surveys W	26/01/2018	508204	21866.64	4373.33	26239.97	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	Support Services	EDP Notice - NTM Hickling Broa	31/01/2018	508553	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp - Barton Broad -	Supplies & Services	2 x Weeks Grab Bucket Hire	22/01/2018	508187	600.00	120.00	720.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp - Barton Broad -	Supplies & Services	Hire of Mini Excavator - 8/1 -	24/01/2018	508188	590.00	118.00	708.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	ECP Elect.Bramerton - 12/10/17	19/01/2018	507802	256.94	12.84	269.78	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Support Services	Annual Software Updates	30/01/2018	508563	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	ECP Elect.Ranworth -6/10/17 -	09/01/2018	507141	374.02	74.80	448.82	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	ECP Elect.Loddon -30/9/17 - 3/	05/01/2018	506839	303.96	15.19	319.15	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	2 x Days work on Broads Curric	08/01/2018	507104	500.00	0.00	500.00	Judy Powell	P049
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Broads Curriculum	10/01/2018	507139	500.00	0.00	500.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Environment & Design - Staff R	Support Services	EDP- Job Advert - Rivers Engin	31/01/2018	508554	299.00	59.80	358.80	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Move digger: 6/12/17 Fleggburg	31/12/2017	507643	600.00	120.00	720.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	18 days conservation mowing	08/12/2017	507111	3150.00	0.00	3150.00	M Nicholls	N154
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit Service -Oct.-D	10/01/2018	507142	2958.84	591.77	3550.61	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	3rd quarterly fee for y/e 31/3	24/01/2018	508453	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA publication subscription	30/01/2018	508502	3580.00	716.00	4296.00	CIPFA Business Ltd	C370
Broads Authority	Corporate and Democratic Core	Governance - Peer Review	Supplies & Services	Members Away Day -The Boathous	29/01/2018	508224	927.58	185.52	1113.10	The Boathouse	E192
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Havs assessments Dec 2017	22/01/2018	507926	293.50	0.00	293.50	Nfik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Health & Safety Adviser online	19/12/2017	506693	379.05	75.81	454.86	Agora Business Publications LLP	A252
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Phase 1 Chet Boat Construction	01/02/2018	508650	14900.00	2980.00	17880.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - Entertainment - contr fr	Supplies & Services	PA system hire at Norwich Cath	17/01/2018	507605	360.00	0.00	360.00	L Duguay	D155
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	2 x HP250 G6 Laptops & Cases	02/01/2018	507099	1013.58	202.72	1216.30	Example IT Ltd	E222
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	200 x A4 Brochures -Water Mill	17/01/2018	508173	1395.00	0.00	1395.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	LC - Display Wizard Graphic pa	08/01/2018	508351	390.00	78.00	468.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	EG - House of Flags 10 digital	08/01/2018	508356	558.00	111.60	669.60	Barclaycard	B001
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 x Face to face counselling s	31/12/2017	506817	342.00	68.40	410.40	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Investors in people amnestys re	18/01/2018	507938	462.10	92.42	554.52	EMB Excellence Ltd	I030
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence renewal for Dimensions	17/01/2018	508457	5399.20	1079.87	6479.07	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual software licence mainte	26/01/2018	508503	6495.34	1299.07	7794.41	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS Maintenance Renewal -29	29/01/2018	508687	15000.00	3000.00	18000.00	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Sharegate Desktop Lite 1 user	16/01/2018	508329	1426.53	0.00	1426.53	Groupe Sharegate Inc	G060
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Windows server 2016 datacenter	26/01/2018	508508	3885.18	777.04	4662.22	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Shaft Seal Kit	12/12/2017	507796	381.60	76.32	457.92	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Repair Hybrid Clutch Unit	19/01/2018	507797	1254.86	250.97	1505.83	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Coupling & 4 x Coupling Studs	30/01/2018	508574	266.76	53.35	320.11	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Tools & Equip	Supplies & Services	Coaster 5 Swing Trailer	05/01/2018	506816	1364.58	272.92	1637.50	Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	First Year Basic Maintenance	22/12/2017	506814	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Supply & fit Expansion Tank to	22/12/2017	506815	324.86	64.97	389.83	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	First Years Basic Maintenance	24/01/2018	508199	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Supply & fit new helmsman seat	24/01/2018	508200	703.45	140.69	844.14	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw fees -Dec.2017	08/01/2018	507117	1821.38	364.27	2185.65	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - How Hill Estate - Cons	Support Services	NPLaw Fees -Dec.2017	08/01/2018	507122	316.46	63.29	379.75	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw fees -Dec.2017	08/01/2018	507118	2236.28	447.26	2683.54	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire 19/1/17 planning co	04/01/2018	506696	355.00	0.00	355.00	Marett's Chariots	M288

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Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Planning Comm.Coach Hire -19/1	04/01/2018	507107	300.00	0.00	300.00	Marett's Chariots	M288
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Colt Comm - Equipt	Supplies & Services	Hire of Takeuchi Excavator - 1	31/12/2017	507086	355.00	71.00	426.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	19/01/2018	507655	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Reedham Quay rental 1/1/17 - 3	16/01/2018	507604	1400.53	280.11	1680.64	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	18 heavy duty anti climb smart	03/01/2018	506700	762.74	0.00	762.74	Safesite Facilities Ltd	S128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	2 medium duty long reach rack	24/01/2018	507944	329.78	65.96	395.74	Tool Supplies UK Ltd	T273
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent Moorings at Herringfleet	01/01/2018	507089	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Timbe	Supplies & Services	All tanalised: 47x225 sawn 25x	18/12/2017	506685	2948.58	589.72	3538.30	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement for	31/12/2017	506706	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Other Advertisi	Support Services	Notice to mariners 18/12/17	31/12/2017	506694	334.04	66.81	400.85	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Supplies & Services	Contribution to National Parks	26/01/2018	508190	1666.66	333.33	1999.99	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Headers & Footers for Breydon,	16/01/2018	507755	5621.00	1124.20	6745.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	15/01/2018	507109	9500.00	0.00	9500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	White Window Envelopes, Teleph	24/01/2018	508184	367.81	73.56	441.37	Ian Smith Group Ltd	I018
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	3 x Mailmark Cartridges	31/01/2018	508569	344.97	68.99	413.96	Neopost Limited	N047
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Support Services	Annual Membership Braemar Serv	15/01/2018	507757	1090.00	218.00	1308.00	Braemar Response Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental Feb 2018	12/01/2018	507646	365.96	73.19	439.15	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Dec 2017	12/01/2018	507647	271.87	54.37	326.24	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree and scrub clear	22/01/2018	507941	1613.75	322.75	1936.50	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Interpretation sign for Careys	31/12/2017	506683	615.00	123.00	738.00	Leach Colour Limited	L244
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	10 x 25x150mm U/S Redwood Tana	15/01/2018	508180	341.15	68.23	409.38	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Injury - Oct.-Dec.20	03/01/2018	507115	2815.50	0.00	2815.50	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for January 2018	31/01/2018	508449	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard Boatshed 17/10/17 - 1	15/01/2018	507615	1162.40	232.48	1394.88	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of illustration for photo	08/01/2018	507094	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of photos for Airport Disp	09/01/2018	507108	575.00	115.00	690.00	Nature Picture Library	N252
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Swift Panel for Whitlingham	06/01/2018	508195	760.00	0.00	760.00	R Murray	M030
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	White water lily & Oldworld Sw	15/01/2018	508327	429.03	0.00	429.03	Minden Pictures	M067
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Embroidery/vinyl for additiona	22/01/2018	508472	389.50	77.90	467.40	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	Employee Related	Recharge of costs for the Rang	11/12/2017	506703	363.00	0.00	363.00	Exmor National Park Authority	E077
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years	03/01/2018	507114	411.45	0.00	411.45	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Medicom Contract -Jan.2018	04/01/2018	507096	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 for January 2018	31/01/2018	508450	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	14 x 47x275mm Sawn Double beve	18/12/2017	507817	400.40	80.08	480.48	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Certified EU General Data Prot	11/01/2018	507103	1451.50	290.30	1741.80	IT Governance Limited	I031
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Mental Health Workplace Traini	27/12/2017	507084	835.00	167.00	1002.00	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Counterbalance Forklift Traini	21/12/2017	507085	400.00	80.00	480.00	Ace Lift Truck Training	A292
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Slinger/signaller training cou	12/01/2018	507628	780.00	0.00	780.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Jarrolds Influencing Skil	08/01/2018	508348	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Jan.2018	09/01/2018	507136	466.16	93.24	559.40	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution towards Visit Nor	16/06/2017	506699	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX - 15/10 - 14/11/17	14/01/2018	507775	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11/2/18 - 10/3/18	16/01/2018	507936	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Purelite Xstream Air Helmet	21/12/2017	506829	275.00	55.00	330.00	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L Gas oil	09/01/2018	507980	1534.40	306.88	1841.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	25/01/2018	508655	1582.20	316.44	1898.64	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	January lease charge	01/01/2018	508322	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 40T Crane -21/12/17	27/12/2017	507088	550.00	110.00	660.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental - Dec.2017	11/01/2018	507087	279.09	55.82	334.91	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	200 litres GU Superfleet Suprle	24/01/2018	508205	318.00	63.60	381.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	12 month Service of Forklift t	12/01/2018	508164	279.42	55.89	335.31	Acclaim Handling Ltd	A160
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Commando 350p pressure washer/	30/12/2017	506697	1251.10	250.22	1501.32	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	4 x Inserts, Four Bolt Flange,	15/01/2018	508178	306.52	61.30	367.82	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	January lease charge	27/01/2018	508323	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Whit - Off Equi	Supplies & Services	5B - AO retail TV LG65UJ750V	08/01/2018	508341	799.16	159.84	959.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning costs for Jan 201	31/01/2018	508515	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning costs for Dec 201	31/12/2017	508517	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/12 - 31/1	05/01/2018	506840	766.31	153.26	919.57	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham - 15/9 - 7/1	25/01/2018	508207	253.29	12.66	265.95	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	03/01/2018	506684	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	50% cost supplying toilet roll	29/01/2018	508575	299.24	59.85	359.09	PHS Group plc	P071

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	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Replace kitchen extractor fan,	20/12/2017	507097	463.52	92.70	556.22	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Supply & fit new solenoid valv	22/12/2017	508198	286.05	57.21	343.26	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Keyholder callout service, sta	15/12/2017	506679	486.64	97.33	583.97	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whittingham lan	12/01/2018	507641	483.11	0.00	483.11	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	10 x pairs Waterproof Trousers	22/01/2018	507812	312.50	62.50	375.00	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Stationery	Supplies & Services	165 x Name badges	15/01/2018	507760	491.91	98.39	590.30	Clear Branding Ltd	C056
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Employee Related	Safe use of Pesticides (NPTC u	10/01/2018	507644	455.00	91.00	546.00	Lark Valley Training	L200
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning costs for Jan 201	31/01/2018	508516	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% cleaning costs for Dec 201	31/12/2017	508518	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	50% cost supplying toilet roll	29/01/2018	508576	299.24	59.85	359.09	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	2 x Medium Brown Sticks, 3 x M	31/01/2018	508643	656.50	0.00	656.50	Musgrove Willows Ltd	M011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water/Sewage -GYYS -1/8/17 - 2	25/01/2018	508209	568.36	0.00	568.36	Anglian Water Business Ltd (National)	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for January 2018	31/01/2018	508452	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	Concertus -Yare House Rent Rev	31/01/2018	508647	809.25	161.85	971.10	Concertus Design & Property Consultants	C061