

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fixed Asset Valuations -28/1 -	28/02/2019	582027	692.25	138.45	830.70	Concertus Design & Property Consultants	C061
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Ludham-C	Supplies & Services	Supply & fit replacement rolle	18/02/2019	581586	2568.00	513.60	3081.60	Cooks Blinds & Shutters Ltd	C495
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP insertion Notice to Marine	28/02/2019	582173	974.08	194.82	1168.90	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	2000 x Broads Authority Hire L	28/02/2019	582069	1313.34	262.67	1576.01	SJL Print Media Ltd	S380
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	LC - KLM, Flights from Aalbour	08/02/2019	581252	275.89	0.00	275.89	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Additional counts Prymnesium P	05/02/2019	580378	280.00	0.00	280.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal Counts Prymnesium Parvum	05/02/2019	580377	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium Par	27/02/2019	582035	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	50 x 4m Alder Poles	08/02/2019	580432	500.00	100.00	600.00	New Woods Forestry Limited	N080
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	Chara Bay Vault	21/02/2019	581597	397.25	79.45	476.70	Leach Colour Limited	L244
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	2807L gas oil	21/02/2019	581942	1587.36	317.47	1904.83	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	1250 x 90mm Black Vinyl Number	27/02/2019	582025	353.00	70.60	423.60	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3200 x Tide Table Booklets	15/02/2019	581330	1025.00	0.00	1025.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Fe	28/02/2019	582038	1292.50	258.50	1551.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	20/02/2019	581623	1812.50	0.00	1812.50	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Repairs & Maintena	Supplies & Services	6 Button Remote Control	31/01/2019	580353	281.20	56.24	337.44	ARS Anglian Diesels Ltd	A053
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Moving Digger ex.Ludham to Car	28/02/2019	582164	300.00	60.00	360.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Mid Bure-Contractor	Supplies & Services	Hire of crane for 2 man contra	24/01/2019	580992	586.00	117.20	703.20	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Mid Bure-Contractor	Supplies & Services	Hire of crane for 2 man contra	31/01/2019	580993	786.00	157.20	943.20	A W Plant Services Ltd	A278
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 7/2/19	11/02/2019	580950	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	22/02/2019	581594	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Services -Ruth Sainsb	06/02/2019	580474	2726.00	0.00	2726.00	Martha Gray Works Ltd	M322
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Planning magazine 3/2019 - 2/2	26/02/2019	581914	250.00	0.00	250.00	Haymarket Media Group	H273
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	60 Single day admission ticket	20/02/2019	581893	1050.00	210.00	1260.00	Royal Norfolk Agricultural Association	R054
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	23 days scrub clearance/conserv	20/02/2019	581925	4140.00	0.00	4140.00	Christopher Henshaw	H394
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	LM - DVLA, Annual Road Tax F66	08/02/2019	581268	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Promo - contr from reser	Supplies & Services	50% of Stage 1 Payment -WMM -	19/02/2019	581352	2619.00	523.80	3142.80	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Stage 1 Completion payment her	28/02/2019	582061	2435.00	0.00	2435.00	Nick Patrick	P057
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	29/01/2019	581583	667.87	0.00	667.87	RSPB	R046
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	HLF grant for partner 3E2 -Will	31/01/2019	580449	254.00	0.00	254.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF grant for partner project	31/01/2019	580450	734.62	0.00	734.62	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Corrugated Roof Sheets/PVC/Bla	08/02/2019	580412	2283.86	0.00	2283.86	Bushbury Cladding Ltd	B632
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Removal of asbestos cement she	07/02/2019	580370	4647.90	929.58	5577.48	NF Covedale Ltd	C505
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Assessment, measuring, surveys	06/02/2019	581351	7053.92	0.00	7053.92	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Gutters, pipes, consumables	14/02/2019	580979	1087.81	0.00	1087.81	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Green oak, atherstone red, con	14/02/2019	580978	2955.53	0.00	2955.53	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	HLF - SA1 - Contr from reserve	Supplies & Services	Broads Conservation Advisor Sa	29/01/2019	581568	4154.67	0.00	4154.67	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	Hire of JCB 13t Digger -6/12/1	31/01/2019	581174	1275.00	255.00	1530.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	HLF grant for partner project	31/01/2019	580451	1547.00	0.00	1547.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 face to face counselling ses	22/02/2019	581928	342.00	68.40	410.40	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	LM - John Lewis, 10x Samsung G	08/02/2019	581267	825.00	165.00	990.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Oracle Integration - Schedule	30/01/2019	581598	550.00	110.00	660.00	Naked Element Ltd	N067
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Dimensions licence renewal 6/3	15/01/2019	581909	6637.59	1327.55	7965.14	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual Planning Software Licen	13/02/2019	581338	6703.17	1340.63	8043.80	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS annual subs 29/3/19 - 2	15/02/2019	581924	15000.00	3000.00	18000.00	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Together Nintex Workflow (Std)	31/01/2019	580469	3740.00	748.00	4488.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x HPI 87A Laserjet Toner Car	22/02/2019	581584	446.61	89.32	535.93	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	8 x Office Professional Plus S	14/02/2019	581160	25714.38	5142.88	30857.26	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental -1/2 -28	06/02/2019	581121	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Annual Calibration of 8 x Falc	14/02/2019	581631	2091.00	418.20	2509.20	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Extra work fitting new depth s	31/01/2019	580372	648.85	129.77	778.62	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Second Year Basic Maintenance	31/01/2019	580371	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Extra work on basic maintenanc	31/01/2019	580968	648.85	129.77	778.62	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Second Year Basic Maintenance	12/02/2019	581136	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw feetime charges -Jan.201	06/02/2019	580447	2686.10	537.23	3223.33	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Confere	Employee Related	NP UK Chairs Meeting -Bill Dic	08/02/2019	581153	362.97	72.59	435.56	National Parks UK Limited	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	120 bags Type One & 0.5 ton T	07/01/2019	580390	430.00	86.00	516.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Manufacture 80 x Steel Bracket	13/02/2019	581146	395.00	79.00	474.00	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belough Staithe - C	Supplies & Services	Refurbish timer quay heading a	10/02/2019	580966	1550.00	310.00	1860.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Application No 2 Re-piling and	29/01/2019	581905	25731.60	0.00	25731.60	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Application No 4 Re-piling and	28/02/2019	581907	4572.60	0.00	4572.60	Miles Water Engineering Ltd	M037

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Application No 3 Re-piling and	28/02/2019	581906	47204.82	0.00	47204.82	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Neatishhead-Contractor	Supplies & Services	Replacement of Mooring Posts	10/02/2019	582082	375.00	75.00	450.00	Broadwurx Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Repairs to Paddys Lane mooring	11/02/2019	580964	4295.00	859.00	5154.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Ctrac	Supplies & Services	Replace x8 Riding Posts. Remov	04/02/2019	580375	1340.00	0.00	1340.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Ctrac	Supplies & Services	Repairs to Quay head, replace	07/02/2019	580376	1360.00	0.00	1360.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Equipment	Supplies & Services	Hire of Takeuchi Excavator - 2	31/01/2019	580475	449.00	89.80	538.80	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Rental Reedham Quay -1/1 -31/1	07/02/2019	581120	1457.95	291.59	1749.54	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rental -Feb.2019	06/02/2019	581122	348.18	69.65	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank tree clearance at: B	10/02/2019	580965	6240.00	1248.00	7488.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	10 days Litter Picking	28/02/2019	582079	3500.00	700.00	4200.00	Lorne Betts	B057
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Land at Acle Bridge profession	28/02/2019	582028	747.50	149.50	897.00	Concertus Design & Property Consultants	C061
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Flood Risk Permit for pontoon	15/02/2019	581588	446.00	0.00	446.00	Environment Agency	E005
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Design and installation of var	25/02/2019	581919	16320.84	3264.17	19585.01	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	One Trailer Mounted -Exeter Re	07/01/2019	580413	14000.00	2800.00	16800.00	Carbon Compost Company Ltd	C551
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Back payment for Ludham permis	14/02/2019	580974	800.00	0.00	800.00	AD Tubby & Son	T003
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	Tier 2 pollution response memb	31/01/2019	580961	1115.00	223.00	1338.00	Ambipar Response Limited	H286
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Registration fee & Road Fund L	08/02/2019	581140	305.00	0.00	305.00	Ford Motor Company Limited	F230
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Purchase of Transit Courier Va	08/02/2019	581141	10269.37	2053.87	12323.24	Ford Motor Company Limited	F230
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Purchase of Focus Zetec -AP68	08/02/2019	581143	12397.50	2479.50	14877.00	Ford Motor Company Limited	F230
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	EDP Planning Notice Insertion	06/02/2019	580420	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Broads HRA Modifications	28/02/2019	582032	780.00	156.00	936.00	Footprint Ecology	F220
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Supplies Related	Rent for Island Cottage 18/11/	01/02/2019	580971	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Installation of PIR floodlight	13/02/2019	581337	561.98	112.40	674.38	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for February 2019	28/02/2019	581922	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	9000 Broadsheet newsletter Feb	31/01/2019	580988	625.00	0.00	625.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Maintenance for equipment Case	22/01/2019	581580	541.00	108.20	649.20	Xylem Analytics Ltd	Y004
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Fast Response pH Probe, Replac	01/02/2019	580399	1562.00	312.40	1874.40	Xylem Analytics Ltd	Y004
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly Medicom Contract -Jan.	04/02/2019	580414	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Full Service & replace Brake D	25/02/2019	582096	457.70	91.53	549.23	Nigel Farrow Cars Ltd	F204
Broads Authority	Recreation Management and Transport	Site Maint - PH Bridge Green -	Supplies & Services	92 tonnes of Topsoil	04/02/2019	580434	3450.00	690.00	4140.00	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for February 2019	28/02/2019	581923	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	EG - Westminster insight, Ment	08/02/2019	581256	292.50	58.50	351.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Safe use of pesticides 5/3/19,	26/02/2019	581935	488.00	97.60	585.60	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	ACAS Workplace Training -A.Kel	07/02/2019	580351	730.62	146.13	876.75	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Jarrold Training, Effecti	08/02/2019	581241	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Feb.2019	07/02/2019	580454	451.70	90.34	542.04	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Cash Match Funding for 2018/19	21/02/2019	581605	10700.00	0.00	10700.00	Peak District National Park Authority	P006
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Business Engagement & Training	15/02/2019	581139	3000.00	0.00	3000.00	DB Consulting Solutions	D043
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Hire of Tracked Excavator & 3T	31/01/2019	580402	1705.15	341.03	2046.18	Adcock Plant Ltd	A281
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	12 tons of Topsoil	04/02/2019	580433	450.00	90.00	540.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	12 Month Service on Nissan UJ0	13/02/2019	581581	288.96	57.80	346.76	Acclaim Handling Ltd	A160
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -Jan.2019	14/02/2019	581118	267.49	53.50	320.99	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Carry out 6000 Hour service &	25/01/2019	582064	537.64	107.53	645.17	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	5 x 20 litre Hydraulic Oil	12/02/2019	581570	278.00	55.60	333.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	February Lease Payment	04/02/2019	581357	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Supplies & Services	Replace track sprocket bolts o	28/02/2019	582169	476.80	95.36	572.16	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	DH - Ramko Hydraulics, 2x Hydr	08/02/2019	581259	268.00	53.60	321.60	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	February Lease Payment	27/02/2019	581356	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	February Lease Payment	18/02/2019	581355	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	375 x Collins Nature Guides &	26/02/2019	582026	733.50	0.00	733.50	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tawny Owl Hoot & Duck Call, Po	07/02/2019	581145	295.29	59.07	354.36	The Green Board Game Company Ltd	G339
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Optic wonders, Pocket binocula	06/02/2019	580967	1474.88	294.98	1769.86	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	99 x Various Maps & Guides	20/02/2019	582057	537.21	0.00	537.21	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Wildlife Calendars, Magnets, B	19/02/2019	581359	503.99	100.79	604.78	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Boxed Mugs, Prints & C	28/02/2019	582076	1086.84	217.38	1304.22	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham electricity 1-31/1	06/02/2019	580981	820.76	164.15	984.91	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas Usage - Whitlingham -24/11	28/02/2019	582176	850.63	170.12	1020.75	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost of Cleaning Whitlingh	31/01/2019	581331	1926.00	385.20	2311.20	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% of cost of cleaning Whitlth	20/02/2019	581335	1917.00	383.40	2300.40	Churchill Catering Ltd	C508
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Training	Employee Related	2 day Lantra assessed tractor	06/02/2019	580477	415.00	83.00	498.00	Lark Valley Training	L200
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	50% cost of cleaning Whitlith	31/01/2019	581332	1926.00	385.20	2311.20	Churchill Catering Ltd	C508

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Premises Related	50% of cost of cleaning Whitli	20/02/2019	581336	1917.00	383.40	2300.40	Churchill Catering Ltd	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Employee Related	2 day Lantra assessed tractor	06/02/2019	580379	415.00	83.00	498.00	Lark Valley Training	L200
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Support Services	1000 x Whitlingham Parking Per	27/02/2019	582083	695.00	139.00	834.00	The Parking Shop	T187
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Support Services	Car park & Event Income collec	28/02/2019	582180	566.52	113.30	679.82	Whitlingham Charitable Trust	W020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning services for February	28/02/2019	581920	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Rental Water Boiler -9/3/19 -	02/02/2019	580398	346.50	69.30	415.80	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Sitese posture chair size 3,	25/01/2019	580980	276.00	55.20	331.20	IQ Workspace Ltd	I192