

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 - Acle Bridge - Con	Supplies & Services	Investigate and repair leaking	18/04/2019	591749	777.03	155.40	932.43	Plumbing & Heating Co. (Norwich) Ltd	P330
Broads Authority	Recharged Support Costs	Asset Mgmt - Contractor Serv	Supplies & Services	Analysis of Standpipe Water 02	09/04/2019	586446	479.30	95.86	575.16	Northumbrian Water Limited	A074
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Refit + Camera System & Housin	28/03/2019	585412	5237.64	1047.53	6285.17	Simpson's Boatyard	S544
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Weekly sampling of algal count	09/04/2019	586541	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Printing Plates for charcoal b	24/04/2019	591783	365.00	73.00	438.00	Peter Marsh & Sons Limited	P060
Broads Authority	Promoting Understanding	Communications - conferences	Employee Related	NP Communicators Meeting 25-27	03/04/2019	591785	257.00	51.40	308.40	South Downs National Park	S497
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Development Management Advice	01/04/2019	586478	1487.50	0.00	1487.50	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Storage of 22 pallets 11/3/19	08/04/2019	585980	330.00	66.00	396.00	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	110,000 2019 Broadcasters & on	31/03/2019	585386	3500.00	700.00	4200.00	Countrywide Publications	C479
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices -5/4/19	05/04/2019	585391	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing of charging	23/04/2019	591804	900.00	180.00	1080.00	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Installation of concrete bases	23/04/2019	591806	998.60	199.72	1198.32	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 11/01/19	11/04/2019	586449	437.75	87.55	525.30	SSE	S254
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Catering for exhibition 29/03/	01/04/2019	591753	981.07	196.21	1177.28	The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	Pop-up shop/shelving/banners	04/04/2019	586020	2627.00	525.40	3152.40	Pop-Up Banners Ltd	P061
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fourth Qtrly invoice for audit	17/04/2019	591812	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges Dec 2018 - Mar	02/04/2019	585981	1903.41	380.68	2284.09	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	19x 1mx300mmx100mm Phragmites	17/04/2019	591847	1305.00	261.00	1566.00	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	2x Cable Management Kit, PH10	17/04/2019	591825	470.00	94.00	564.00	Xylem Analytics Ltd	Y004
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	LM - Jessops Nikon Monarch 7 8	08/04/2019	586561	431.67	86.33	518.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	First invoice, Broads Authorit	10/04/2019	585974	12350.40	0.00	12350.40	City College Norwich	C155
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	4x interlocking weights 12.5kg	17/04/2019	591750	283.22	56.64	339.86	BeeNoticed Ltd	B634
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q5 Delivery of Burgh Castle Al	16/04/2019	591792	8084.35	0.00	8084.35	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	LC - Field Studies Various Ind	08/04/2019	586514	361.80	0.00	361.80	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Solar panels, batteries, hybri	04/04/2019	585418	992.87	0.00	992.87	Photonic Universe Ltd	P329
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband Line Rental April 19	01/04/2019	586498	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	HP laserjet toner cartridges	08/04/2019	586012	537.00	107.40	644.40	CDW Ltd	I161
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Drainage rates 1/4/19 - 31/3/2	01/04/2019	586042	1280.02	0.00	1280.02	Broads (2006) Internal Drainage Board	B411
Broads Authority	Recharged Support Costs	Legal - Deep Dyke - Cons & Pro	Support Services	NP Law March 2019 disbursement	03/04/2019	585996	737.60	0.00	737.60	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Deep Go Dyke - Cons &	Support Services	NP Law fee time charges for Mar	03/04/2019	585998	737.60	0.00	737.60	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional advice on TPO	10/04/2019	586469	495.00	99.00	594.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional advice on Mooring	10/04/2019	586470	555.00	111.00	666.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fee time charges for Mar	03/04/2019	586002	677.60	135.52	813.12	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Mar	03/04/2019	586004	3859.00	771.80	4630.80	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	700m HDG 6x42 G30 Chain, 250x	09/01/2019	586546	2493.00	498.60	2991.60	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	Tree work at Acle Bridge	15/04/2019	591849	600.00	120.00	720.00	R Bell UK Ltd	R293
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Rent for Moorings - 11/10/18 t	31/03/2019	585399	931.53	0.00	931.53	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Timber	Supplies & Services	13x 100x125mm Redwood Tanalise	12/04/2019	591795	605.32	121.06	726.38	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent of moorings at Herringfle	31/03/2019	591829	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Contr	Supplies & Services	Weed removal/new mooring posts	10/04/2019	585975	4011.00	802.20	4813.20	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement for	31/03/2019	585409	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	04/04/2019	585395	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000x A4 Letterheads	25/03/2019	586467	459.00	91.80	550.80	Eco Colour Print	E208
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rental for April 19	01/04/2019	586526	348.19	69.64	417.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Placement of sinker at Breydon	11/04/2019	586030	280.00	0.00	280.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	200x mooring brackets and 10x	17/04/2019	591789	2060.00	412.00	2472.00	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	10x 25mm Fin x 145mm Fin Iroko	08/04/2019	591794	460.94	92.19	553.13	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	300x 47x50mm sawn 4 way point	10/04/2019	591796	1747.54	349.51	2097.05	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	LM - DVLA Annual road tax	08/04/2019	586574	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	Asbestos removal at Eric's she	19/03/2019	586484	995.00	199.00	1194.00	AC Environmental Services Ltd	A060
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Timb	Supplies & Services	12x Hardwood Sleepers	31/03/2019	586485	265.00	53.00	318.00	Freddie Cann Ltd	F170
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Dockyard Boatshed	18/04/2019	591815	6573.38	1314.67	7888.05	SSE	S254
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - C	Employee Related	NP Communicators Meeting 25-27	03/04/2019	591786	257.00	51.40	308.40	South Downs National Park	S497
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Tree work at Acle Bridge	15/04/2019	591848	600.00	120.00	720.00	R Bell UK Ltd	R293
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency First Aid at Work 05	01/03/2019	586499	275.00	55.00	330.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	EG - IT Governance Certified E	08/04/2019	586523	1893.59	378.72	2272.31	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	JE - Southsea Ventures Power B	08/04/2019	586519	398.00	0.00	398.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -April 20	05/04/2019	585405	450.17	90.03	540.20	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Road Fu	Transport related	LM - DVLA Annual road tax	08/04/2019	586576	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Road Fun	Transport related	LM - DVLA Annual road tax	08/04/2019	586575	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	Transport related	Full Service and Cambelt Kit	08/04/2019	586486	595.88	119.19	715.07	Nigel Farrow Cars Ltd	F204

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	Vehicles - AO15 ULW - Repairs	Transport related	Full Service	10/04/2019	586488	297.06	59.42	356.48	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	April lease payment	16/04/2019	586414	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	April lease payment	03/04/2019	586415	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 March 19	10/04/2019	586497	280.22	56.04	336.26	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Drive Clutch & Drive for Winch	28/02/2019	585394	556.60	111.32	667.92	Marshall Agricultural Engineering	M304
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Kubota exhaust silencer and ai	24/04/2019	591752	377.33	75.47	452.80	N Richardson Ltd	N290
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	April lease payment	27/04/2019	586413	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	350x various Pins	13/09/2018	586580	367.50	73.50	441.00	TS Brown	B622
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	30x Pocket Kite, 24x wooden yo	24/04/2019	591784	368.52	73.70	442.22	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Hire of Mats - 1/4/19 -31/3/2	13/03/2019	585392	615.05	123.01	738.06	Initial Washroom Hygiene	I025
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/3 -31/3/1	04/04/2019	585411	843.16	168.63	1011.79	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Whitlingham Visitor Centre Ren	16/04/2019	586540	3111.29	622.26	3733.55	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance and monitoring of	01/04/2019	591798	557.83	111.57	669.40	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Flambank site box 1275x665x660	03/04/2019	586021	435.00	87.00	522.00	Groundsman Tools & Supplies LLP	G047
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Listed Building and Conservati	01/04/2019	586479	500.00	0.00	500.00	Prue Smith	S039
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge adjustment 25/3	09/04/2019	585982	1098.86	0.00	1098.86	Savills (UK) Ltd Clients Account	S138