

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	Supplies & Services	Electric and service charge 1/	15/05/2020	653899	270.00	13.50	283.50	Goodchild Marine Services Ltd	G042
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Modifications and fitting of n	27/05/2020	653768	364.48	0.00	364.48	Moonfleet Marine	M153
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Support Services	FLC audit for Claim 4 (1/7/19-	22/05/2020	653588	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	1 x Purrelite XStream Standard	21/05/2020	653758	275.00	55.00	330.00	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	1000 x vessel registration nos	15/06/2020	654316	2940.00	588.00	3528.00	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	Renewal of Copyright licence 4	28/05/2020	653764	959.20	191.84	1151.04	NLA Media Access Limited	N109
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Various Covid19 and 24 hour mo	04/06/2020	653898	2964.20	592.84	3557.04	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	50 universal brackets and 24"	15/06/2020	654315	476.00	95.20	571.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	25 supra snood/hat combo, 25 w	12/05/2020	653521	256.41	51.28	307.69	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	40000 x 51mm dia - Broadcaster	15/06/2020	654396	740.00	148.00	888.00	Eco Colour Print	E208
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	4 x multi purpose spray packs	12/05/2020	653499	485.92	97.18	583.10	Groundsman Tools & Supplies LLP	G047
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Acrylic screens for Yare House	10/06/2020	653930	2070.00	414.00	2484.00	Solar Signs and Graphics Limited	S563
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Acrylic screens: 6x300x1400mm	26/06/2020	654470	675.00	135.00	810.00	Solar Signs and Graphics Limited	S563
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy works for May 2020	29/05/2020	653903	2447.50	489.50	2937.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy works for June 202	26/06/2020	654469	2090.00	418.00	2508.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Storage of 18 pallets 17.05.20	03/06/2020	653922	270.00	54.00	324.00	Target Storage Services Ltd	T144
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad 28/05/20 mono 7cm x 2	05/06/2020	653834	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press Ad 11/06/20	17/06/2020	654355	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 25/06/20	25/06/2020	654462	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Recruitment ad - Planning Offi	03/06/2020	653943	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP Online subscription 01/05-	18/05/2020	653510	2635.00	0.00	2635.00	Haymarket Media Group Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	Supplies & Services	Hire of 40T Crane for lift at"	31/05/2020	653774	650.00	130.00	780.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	Supplies & Services	to carry out sediment sampling	16/06/2020	654443	830.00	166.00	996.00	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Transport Doosan 140 from Dilh	29/05/2020	653926	330.00	66.00	396.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Transport Doosan from Carlton	19/06/2020	654377	285.00	57.00	342.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut- Mater	Supplies & Services	6 x Horse & Pony paddock mix 1	20/05/2020	653895	334.00	0.00	334.00	Bindwell Ltd	P041
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut-Contra	Supplies & Services	Drilling and rolling Tylers Cu	20/05/2020	653905	275.00	55.00	330.00	Bindwell Ltd	P041
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp - Tylers Cut - T	Supplies & Services	100 x 1.8m x 75mm diameter pol	01/05/2020	653503	308.00	61.60	369.60	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Bramerton moorings 24/1/20 - 1	12/06/2020	654321	308.65	15.43	324.08	SSE	S254
Broads Authority	Promoting Understanding	Events - Subscriptions & Membe	Support Services	LGComms Membership 2020/21	01/04/2020	653705	250.00	50.00	300.00	LGComms	L051
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May 2020 Transaction charges	31/05/2020	654271	3162.46	0.00	3162.46	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 02/03/20 to 07	15/06/2020	654278	1209.63	0.00	1209.63	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Staff recruitment	Support Services	Recruitment advertising - Gove	17/06/2020	654389	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farriery services for ponies a	12/06/2020	654264	455.00	91.00	546.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collect Konik ponies, 3 x year	09/06/2020	653921	645.00	129.00	774.00	M.C International Horse Transport	M333
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	KT - NHBS 100 x 50x50cm reptil	08/06/2020	654222	306.67	61.33	368.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	WMM funding, Broads Connecting	01/05/2020	653532	1755.17	0.00	1755.17	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural engineering charges	28/05/2020	654262	6589.18	0.00	6589.18	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Support Services	QLA 09W403-0013 Insurance Poli	20/05/2020	653593	2912.00	0.00	2912.00	Zurich Municipal	Z004
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	WMM funding 5A Broads Managem	01/05/2020	653533	3576.56	0.00	3576.56	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Development milestone (30%) pr	19/06/2020	654385	1480.00	0.00	1480.00	Little Bird Web Services	L061
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	Provision of Heritage Skills P	29/05/2020	653762	9958.14	0.00	9958.14	City College Norwich	C155
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals for April	28/05/2020	653782	430.00	0.00	430.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	TER 09W403-0101-00 Terrorism p	20/05/2020	653598	728.32	0.00	728.32	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Policy 09W403-0017 engineering	20/05/2020	653590	923.50	184.70	1108.20	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Plant Equipment (contractors h	20/05/2020	653592	1427.69	0.00	1427.69	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	09W403-7166 Fidelity Guarantee	20/05/2020	653591	1982.40	0.00	1982.40	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	QLA 09W403-0013 Local Authorit	20/05/2020	653596	55043.64	0.00	55043.64	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Premises Related	Insurance 1/6/20 - 31/5/21	01/06/2020	653783	1633.15	0.00	1633.15	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	QLA 09W403-0013 Local authorit	20/05/2020	653594	11085.48	0.00	11085.48	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	QLA 09W403-0013 Local Authorit	20/05/2020	653595	34023.40	0.00	34023.40	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rentals for Jun	01/06/2020	654273	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	iTrent Professional software 2	23/04/2020	653508	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual costs April 2020 - Marc	28/05/2020	653745	3495.00	699.00	4194.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Creative cloud for teams all a	03/06/2020	653813	2055.00	411.00	2466.00	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	2 Creative cloud for teams all	24/06/2020	654299	1370.00	274.00	1644.00	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Security & Fire Ser	Supplies & Services	Service/exchange of fire extin	22/05/2020	653737	297.02	59.40	356.42	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Annual refit of Spirit of Brey	15/05/2020	653830	6010.88	1202.18	7213.06	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	1 Vulcan Drive Plate	16/06/2020	654439	304.08	60.82	364.90	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	1 TM345a-2R Gearbox s/n 246709	24/06/2020	654460	1300.00	260.00	1560.00	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re Monitoring Office	27/05/2020	653736	1905.00	381.00	2286.00	Birketts LLP	B124

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Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees for the period 26/5/	10/06/2020	654177	1185.00	237.00	1422.00	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Supplies & Services	Acle Water charges (£188.19),	16/06/2020	654465	389.82	0.00	389.82	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Belaugh Staithe annual rent fo	29/05/2020	654188	977.00	0.00	977.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham Viaduct Moorings, annu	01/04/2020	653517	4894.21	0.00	4894.21	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	KT - NCC Application for tempo	08/06/2020	654221	638.58	0.00	638.58	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road - quarterly r	01/06/2020	654375	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	Supplies & Services	Wroxham Island Moorings, annua	01/04/2020	653518	1056.26	0.00	1056.26	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock Gates - May 2020	15/05/2020	653900	1219.30	243.86	1463.16	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine for	03/06/2020	654186	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for June 20	01/06/2020	654279	303.08	60.61	363.69	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for April 2020	01/06/2020	654280	674.49	134.90	809.39	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Press Ad 12/06/20 (flood risk	17/06/2020	654357	283.60	56.72	340.32	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Work on Norfolk Strategic Plan	21/05/2020	653779	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payment for But	11/06/2020	653810	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Water boiler rental 24/04/20-2	20/03/2020	653500	679.73	135.95	815.68	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning May 2020 Dockyard	28/05/2020	653761	386.98	77.39	464.37	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for June	24/06/2020	654468	386.98	77.39	464.37	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 17/1/20 - 1/	22/05/2020	653746	6876.05	1375.21	8251.26	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Manufacture and install 1No si	28/04/2020	653747	500.00	100.00	600.00	Waveney Fencing	W237
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Horning Waterworks rent 11/5/2	13/05/2020	654447	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	6 pairs shoes for rangers	23/06/2020	654319	298.29	59.65	357.94	A Ellson	E043
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	Transport related	Full service	10/06/2020	654269	286.38	57.27	343.65	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	Transport related	Full service on AO12URF	26/05/2020	653756	264.79	52.97	317.76	Nigel Farrow Cars Ltd	F204
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	2 x 12yd mixed construction wa	22/06/2020	654387	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Resources M&A - External Contr	Supplies & Services	VAT on the Contribution to Wat	08/06/2020	653965	15000.00	3000.00	18000.00	Water Resources East (WRE) Ltd	W094
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE Annual subscription for 20	09/06/2020	654193	21300.00	0.00	21300.00	National Parks England	E015
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Solinist 3001 LT Barologger Ed	19/06/2020	654191	366.00	0.00	366.00	RS Hydro Ltd	R204
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Septic tank disposals 15/4/20	20/05/2020	653528	309.92	61.98	371.90	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Toilet refurbishment plumbing	06/06/2020	653925	880.00	176.00	1056.00	Barford Heating Ltd	B116
Broads Authority	Recreation Management and Transport	Site Maint-Carey's Meadow-Mats	Supplies & Services	Wooden strainer 125/150/2.4m,	13/05/2020	654266	558.91	111.79	670.70	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental June 2020	08/06/2020	653929	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	Project management & design of	19/05/2020	653597	520.00	104.00	624.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	National Parks Website - Proje	28/05/2020	653744	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	National Parks Website - 50% P	23/06/2020	654388	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	National Parks Website - 50% P	23/06/2020	654457	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	Transport related	Service on AO12 URK	05/06/2020	653946	439.66	87.93	527.59	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Full service/window switch	05/05/2020	653797	285.32	57.06	342.38	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	Transport related	KT - DVLA Annual road tax 01/0	08/06/2020	654223	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Hi-vis Boilersuits/overalls	28/05/2020	654176	344.45	68.89	413.34	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment June 2020	16/06/2020	654261	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2620L Gas oil	26/06/2020	654493	1165.90	233.18	1399.08	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental May 2020	11/06/2020	654362	326.72	65.34	392.06	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	3 x J4002/2605D Bio Hyd 46 20L	04/06/2020	653836	433.89	86.78	520.67	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/exchange of fire extin	22/05/2020	653738	297.02	59.41	356.43	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment June 2020	27/06/2020	654260	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	Transport related	Rectify problem with prolec so	11/06/2020	654359	373.31	74.66	447.97	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	1 x Vetus HTP4210 White hydrau	24/06/2020	654372	298.76	59.75	358.51	ASAP Supplies	A020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	32 x paper service 13/12/19 -	08/11/2019	653818	738.88	147.78	886.66	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	1 x hand drier service 01/04/2	11/05/2020	653819	267.55	53.51	321.06	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity charges GYYS 02/02	19/05/2020	653583	1307.43	261.48	1568.91	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity 02/03/20 - 01/06/2	15/06/2020	654361	579.32	115.86	695.18	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning May 2020 Yare House	28/05/2020	653760	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare house for Ju	24/06/2020	654467	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge April 202	02/06/2020	653816	1833.50	0.00	1833.50	Savills (UK) Ltd Clients Account	S138