

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	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Re-fit of Liana	22/04/2020	652281	4462.75	0.00	4462.75	Moonfleet Marine	M153
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Undercover shed storage of Lia	28/04/2020	652282	372.00	0.00	372.00	Moonfleet Marine	M153
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy work for April 202	30/04/2020	652294	1952.50	390.50	2343.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Storage of 20 pallets for the	05/05/2020	652557	300.00	60.00	360.00	Target Storage Services Ltd	T144
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press advert 30/4/20 EDP	06/05/2020	652448	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Advert 14/05/20	19/05/2020	653085	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	Support Services	Subsistence charges in repsect	24/04/2020	653077	530.00	0.00	530.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Aerial mapping services provid	04/05/2020	652396	573.50	114.70	688.20	HexCam Ltd	H036
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April Transaction charges	30/04/2020	652709	2919.36	0.00	2919.36	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Spray ragwort at Hickling Sout	14/05/2020	653051	405.00	81.00	486.00	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	50 bales of hay	28/04/2020	652699	250.00	0.00	250.00	R Nicholls	N236
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Community Of	01/05/2020	653060	1755.17	0.00	1755.17	RSPB	R046
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Service charge May 2020	01/05/2020	653042	270.10	54.02	324.12	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Avoira - Lifesize Cloud annual	18/03/2020	652378	399.67	79.93	479.60	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Silktime Monitor annual cost 2	18/03/2020	652400	677.14	135.43	812.57	Lake District National Park Authority	L058
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal Station Radio (UK) lic	01/05/2020	652452	500.00	0.00	500.00	Office of Communications	RO23
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re drafting of the c	28/03/2020	652287	8500.00	1700.00	10200.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges drafting	30/04/2020	652338	1346.20	269.24	1615.44	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal advice re Hunters Lodge,	13/05/2020	653054	300.00	60.00	360.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal advice regarding permiss	13/05/2020	653055	1614.50	322.90	1937.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Monitoring Officer work 22/04-	14/05/2020	653409	3532.50	706.50	4239.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Payment of legal costs relatin	15/05/2020	652392	1655.40	0.00	1655.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Professional charges drafting	30/04/2020	652339	1193.80	238.76	1432.56	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Payment of legal costs relatin	15/05/2020	652393	1655.40	0.00	1655.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime charges for Apri	15/05/2020	653074	264.38	52.87	317.25	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/05 to 12/11/2	13/05/2020	652711	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage period 1/5/20 - 31/7/2	30/04/2020	652568	258.50	51.70	310.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line cost - May 2020	01/05/2020	652756	284.42	56.88	341.30	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call cost - March 2020	01/05/2020	652764	654.26	130.85	785.11	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	10 days litter picking at Uppe	17/03/2020	652295	3500.00	700.00	4200.00	Lorne Betts	B057
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Supplies & Services	Rent for Island Cottage for th	01/05/2020	652442	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Angel water boiler rental 03/0	06/04/2020	652118	428.45	85.69	514.14	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Dockyard cleaning for April 20	24/04/2020	652035	386.98	77.39	464.37	CLC Contractors Ltd	C077
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	Transport related	KT - DVLA Annual road tax	08/05/2020	652686	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - A	Employee Related	NPUK communications conference	20/02/2020	652401	266.66	53.33	319.99	Lake District National Park Authority	L058
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	PH and DO replacement sensors	25/03/2020	652332	895.50	179.10	1074.60	Xylem Analytics Ltd	Y004
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for May 2020/other	07/05/2020	652527	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Service/parts	04/05/2020	652530	265.22	53.05	318.27	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	Transport related	Service/parts	22/04/2020	652529	290.82	58.17	348.99	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	Transport related	KT - DVLA Annual road tax	08/05/2020	652689	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	Transport related	KT - DVLA Annual road tax	08/05/2020	652688	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	Transport related	KT - DVLA Annual road tax	08/05/2020	652687	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	Transport related	KT - DVLA Annual road tax	08/05/2020	652685	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	Transport related	KT - DVLA Annual road tax	08/05/2020	652684	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	May Lease payment	16/05/2020	652712	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Clection of concrete pump fro	06/05/2020	652312	753.00	150.60	903.60	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	4000L gas oil	05/05/2020	653411	1410.00	282.00	1692.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L gas oil	20/05/2020	653412	1192.80	238.56	1431.36	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	21/05/2020	653413	1227.00	245.40	1472.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental April 2020	14/05/2020	653078	316.60	63.32	379.92	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	2 x 20L Bio Hydraulic oil	05/05/2020	652525	283.58	56.72	340.30	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	S150 Mechanical seal kit, impe	04/05/2020	652555	784.28	156.86	941.14	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	May Lease payment	27/05/2020	652713	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Security services in the perio	15/11/2019	652539	503.42	100.68	604.10	Securitas Security Services (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water charges for the period 3	26/05/2020	652698	940.13	0.00	940.13	The Arminghall Settlement	T044
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Yare House cleaning for April	24/04/2020	652034	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities recovery March 20 el	01/05/2020	652397	1601.58	0.00	1601.58	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare house service charge 24/6	01/06/2020	652459	6610.70	0.00	6610.70	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent of Yare House 24/6/20 - 2	01/06/2020	652458	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Moving digger ex Martham to Re	30/04/2020	652149	480.00	96.00	576.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip-155 Unifloat 3-Rep	Supplies & Services	Warrior LDG46005 Silent Diesel	23/04/2020	652033	924.99	0.00	924.99	Abbey Access Ltd	A095

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Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	KT - Amazon 4 x Pump dispenser	08/05/2020	652693	332.84	66.58	399.42	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	Supplies & Services	KT - Darcy Replacement oil spi	08/05/2020	652695	355.35	71.06	426.41	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Support Services	Postwick tip permit subsistenc	24/04/2020	652389	1285.35	0.00	1285.35	Environment Agency	E005
Broads Authority	Promoting Understanding	Boat Trip -Eel-Vessels/Launch	Supplies & Services	1 x Fronius 4035 2kw charger	06/05/2020	652120	1144.80	0.00	1144.80	Ecobat Battery Technologies	E056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Extra work carried out on Padd	20/05/2020	652465	943.00	188.60	1131.60	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Refurbishment works at Paddy L	20/05/2020	652443	5595.00	1119.00	6714.00	G & H Services	G198
Broads Authority	Promoting Understanding	Events - Accom, Hotels etc & R	Employee Related	NPUK communications conference	20/02/2020	652340	266.66	53.33	319.99	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Whitlingham dilapidations clai	29/04/2020	652395	415.00	83.00	498.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q9 delivery Burgh Castle Alman	21/04/2020	652441	3984.11	0.00	3984.11	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Evaluation support and project	29/04/2020	652148	4164.00	0.00	4164.00	Plantagenet Consulting Ltd	P318
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Site visit to Dockyard to asse	15/05/2020	652677	2070.00	414.00	2484.00	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Repairs to cylinders on concre	15/05/2020	652533	8537.76	1707.55	10245.31	Putzmeister Limited	P323
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	Supplies & Services	Broads sediment analysis - dre	07/05/2020	652573	254.00	50.80	304.80	Socotec UK Limited	S150
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Annual service for Pro DSS + d	25/03/2020	652331	325.00	65.00	390.00	Xylem Analytics Ltd	Y004