

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 - Ludham Boatshed -	Premises Related	Prof fees for August, valuatio	30/08/2019	629587	791.47	158.29	949.76	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Survey of 4 datum points at Re	02/09/2019	629598	396.00	79.20	475.20	Anglia Land Surveys Limited	A258
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Support Services	Interreg V first level control	27/09/2019	635778	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy ser	30/08/2019	630601	1925.00	385.00	2310.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	27/09/2019	635749	1815.00	363.00	2178.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of BA at Royal Nor	06/09/2019	633205	283.00	0.00	283.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Mats	Supplies & Services	EG - Monotype Foundry Origin f	08/09/2019	634627	381.99	0.00	381.99	Barclaycard	8001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 22/8/19	21/08/2019	630603	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 5/9/19	09/09/2019	631587	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press advert EDP 19/9/19	23/09/2019	635157	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape architect consultanc	06/08/2019	630594	3974.52	794.90	4769.42	Norwich City Council	N003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Sediment analysis	06/09/2019	630916	986.00	197.20	1183.20	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of excavator (levelling s	08/09/2019	631589	1695.00	339.00	2034.00	BJ Goose Digger Hire Ltd	G025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck (KX57 UHE) 1	29/08/2019	630578	1777.50	355.50	2133.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck (KX57 NXV) 5	29/08/2019	630579	3357.50	671.50	4029.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck KX57 UHE	30/08/2019	630900	836.00	167.20	1003.20	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of dumper truck KX57 NXV	30/08/2019	630899	2488.50	497.70	2986.20	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Contrac	Supplies & Services	KT - Norfolk County Council A	08/09/2019	634657	1079.76	0.00	1079.76	Barclaycard	8001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Contrac	Supplies & Services	Undertake stability assessment	04/09/2019	630902	1995.00	399.00	2394.00	H2NA Limited	H441
Broads Authority	Promoting Understanding	Events - Accom, Hotels etc & R	Supplies & Services	Accommodation 29/9/19 - 2/10/1	11/09/2019	630934	264.50	0.00	264.50	The Maids Head Hotel Ltd	M060
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Catering for Head of Comms Con	10/09/2019	631592	390.00	0.00	390.00	Mustard Coffee Bar	M084
Broads Authority	Promoting Understanding	Events - Rail Travel	Employee Related	Rail fare London 20/08 - RL/AB	14/09/2019	633263	283.60	0.00	283.60	Diners Club UK Ltd	D005
Broads Authority	Promoting Understanding	Events - Rechargeable costs	Supplies & Services	Accommodation 29/9/19 - 2/10/1	11/09/2019	630936	4653.74	0.00	4653.74	The Maids Head Hotel Ltd	M060
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	27 days conservation cutting a	01/09/2019	629630	4995.00	0.00	4995.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	24 days conservation cutting a	23/09/2019	634644	4440.00	0.00	4440.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2019	633254	1019.94	0.00	1019.94	Barclaycard Merchant Services	8007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Barclays charges 03/06/19 to 0	09/09/2019	633249	1127.47	0.00	1127.47	Barclays Bank plc	8013
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for July 2019	23/08/2019	629575	323.00	0.00	323.00	Nfkk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Workplace assessments for July	23/08/2019	629576	416.00	0.00	416.00	Nfkk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Professional services - curato	12/08/2019	630556	750.00	0.00	750.00	Caroline Fisher Projects	C085
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	500 Booklets - Voicing the Lan	12/09/2019	633076	525.00	0.00	525.00	Wensum Print	W062
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	2.5 days WMM - Angles Way wild	10/09/2019	630911	750.00	0.00	750.00	Erica Murray	M010
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Work on heritage interpretatio	14/08/2019	629611	835.00	0.00	835.00	Nick Patrick	P057
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Copywriting service for WMM bl	19/09/2019	634675	700.00	0.00	700.00	Sarah Herman	H075
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Mutton's Mill Drainage structu	02/05/2019	633262	4852.76	0.00	4852.76	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Analysis of WMM projects to de	30/09/2018	629632	3000.00	600.00	3600.00	Gifted Philanthropy Ltd	G064
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Support Services	Insurance renewal 2019-2020 (1	16/09/2019	633201	2912.00	0.00	2912.00	Zurich Municipal	Z004
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Water vole surveys at Upton	23/09/2019	634652	750.00	150.00	900.00	Greenlight Environmental Consultancy Ltd	G354
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Delivery of WMM community enga	16/09/2019	633545	26562.00	0.00	26562.00	Claritie Plus Limited	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	7x5' apex shed	20/09/2019	634643	550.00	0.00	550.00	Discount Sheds	D057
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Coach hire 17/9/19, Star Hotel	24/09/2019	635148	300.00	0.00	300.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Morning charter of Waveney Pri	17/09/2019	634939	300.00	0.00	300.00	Waveney River Tours Ltd	W051
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Not for profit bheard Survey 2	19/08/2019	629580	5580.00	1116.00	6696.00	Best Companies Limited	B128
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	JEP work 14/6/19, 23/7/19, 18/	08/09/2019	633108	1200.00	0.00	1200.00	JIM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 telephone calls client 63189	23/08/2019	630557	270.00	54.00	324.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals for July	23/08/2019	629577	350.50	0.00	350.50	Nfkk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism insurance renewal 1/	16/09/2019	633203	859.36	0.00	859.36	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors plant insurance re	16/09/2019	633202	1074.54	0.00	1074.54	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering inspection insuran	16/09/2019	633204	971.34	194.27	1165.61	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance renewal 2019-2020 (1	16/09/2019	633200	55428.92	0.00	55428.92	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Insurance renewal 2019-2020 (1	16/09/2019	633198	11107.90	0.00	11107.90	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insurance	Support Services	Insurance renewal 2019-2020 (1	16/09/2019	633199	31715.12	0.00	31715.12	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rentals for Sep	01/09/2019	633209	288.49	57.70	346.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	15 HP 290 G2 Micro Tower, 15 H	12/09/2019	633559	12476.70	2495.34	14972.04	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	5 Soti mobicontrol licences	19/09/2019	634672	256.50	51.30	307.80	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Yanmar 4LV250 engine	20/09/2019	633539	19955.88	0.00	19955.88	Barrus Limited	B505
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Fuel	31/08/2019	630914	308.38	15.42	323.80	Bridgcraft Ltd	B635
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	General planning file 17/5/19	31/07/2019	631630	740.00	148.00	888.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	50% prof fees re advice regard	27/09/2019	635769	382.50	76.50	459.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	50% prof fees re advice regard	27/09/2019	635770	382.50	76.50	459.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Aug	09/09/2019	633233	1291.80	258.36	1550.16	Norfolk County Council	N002

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Acle electricity for August 20	11/09/2019	633075	375.37	75.07	450.44	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Premises Related	Acle, water charges £191.89, s	16/09/2019	634916	404.45	0.00	404.45	Anglian Water Business Ltd (National)	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin rental/collection services	31/08/2019	630595	367.30	73.46	440.76	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Callout to Mutford Lock 20/4/1	30/08/2019	629602	1468.80	293.76	1762.56	Marineserv UK Ltd	M065
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 10/10/19 - 9/	03/09/2019	630570	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Sept 20	01/09/2019	633116	286.63	57.32	343.95	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls cost for Aug 2019	01/09/2019	633117	495.94	99.19	595.13	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	8000 credit added to account	09/09/2019	631614	480.00	96.00	576.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Make/install sinker and buoy o	14/08/2019	630907	280.00	0.00	280.00	Everitt Marine Service	E223
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental VW Caddy - 28 days @ £1	20/09/2019	634381	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payment for But	13/09/2019	631629	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for August 2019	30/08/2019	629607	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for September 2019	27/09/2019	635756	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Prof fees regarding Design of	20/06/2019	633542	250.00	50.00	300.00	Robert Stone Associates Ltd	R064
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Invoice 2 of 2 - design and su	09/09/2019	631613	840.00	0.00	840.00	Gary Short Photography	G063
Broads Authority	Promoting Understanding	Public Relations - External Co	Supplies & Services	Donation towards NNAB for test	27/09/2019	635166	250.00	0.00	250.00	Norfolk & Norwich Assoc for the Blind	N083
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental 1/10/19 - 30/9/20	13/09/2019	634668	465.10	93.02	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66 ZLL - Repairs &	Transport related	Service/repairs	10/09/2019	634646	272.88	54.57	327.45	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66ZLL - Road Fund	Transport related	KT - DVLA Annual road tax	08/09/2019	634655	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers for A	23/08/2019	629616	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Pager rental for September 201	24/09/2019	635782	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Move abandoned vessel from sli	30/08/2019	629600	715.00	143.00	858.00	Marineserv UK Ltd	M065
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Supply/make cover for Dory	31/08/2019	634920	440.00	88.00	528.00	Jeckells & Son Ltd	J030
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Barton toilets for Au	05/09/2019	630569	250.99	0.00	250.99	Kingfisher Cleaners Ltd	K015
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Premises Related	Emptying of septic tank 30/7/1	21/08/2019	629596	366.08	73.22	439.30	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services for August 2019	31/08/2019	631598	540.30	108.06	648.36	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 ECDL online courses for T La	05/09/2019	630913	291.67	58.33	350.00	Distance Learning Centre	O056
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Staff Development day 16/10/19	27/08/2019	629597	3500.00	700.00	4200.00	Workshops Work Ltd	W336
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Conducting Investigations cour	05/09/2019	630901	255.00	0.00	255.00	ACAS	A007
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Annual maintenance for telepho	23/09/2019	635160	2950.00	590.00	3540.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges Sept	06/09/2019	630919	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Other Advertising &	Supplies & Services	Visit the boards pocket guide	18/09/2019	634380	1000.00	200.00	1200.00	Broads Tourism Limited	B541
Broads Authority	Promoting Understanding	UK NP Comm's - Computer Hardwa	Supplies & Services	2 Samsung Galaxy Xcover 4	30/08/2019	629591	358.00	71.60	429.60	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Promoting Understanding	UK NP Comm's - Rail Travel	Supplies & Services	Rail fare Newton Abbot 11/09 -	14/09/2019	633271	391.05	0.00	391.05	Diners Club UK Ltd	D005
Broads Authority	Promoting Understanding	UK NP Comm's - Rechargeable co	Supplies & Services	Anna Marriot expenses 1/7/19 -	12/09/2019	633215	1013.95	0.00	1013.95	Loch Lomond & theTrossachs National Park	L080
Broads Authority	Promoting Understanding	UK NP Comm's - Rechargeable co	Supplies & Services	Anna Marriot salary/expenses 1	12/09/2019	633214	8789.65	1754.94	10544.59	Loch Lomond & theTrossachs National Park	L080
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	02/09/2019	634722	306.86	0.00	306.86	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	02/09/2019	634710	257.52	0.00	257.52	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	4 tyres	05/08/2019	633540	326.00	65.20	391.20	Fastfit Exhausts Ltd	F223
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Mini sizer 60mm mesh panel	30/09/2019	635798	283.00	56.60	339.60	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	September lease payment	16/09/2019	635819	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	11/07/2019	634733	1668.90	333.78	2002.68	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 gas oil	21/08/2019	634734	1673.40	334.68	2008.08	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3001L gas oil	20/09/2019	634729	1782.59	356.52	2139.11	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	02/09/2019	631625	1427.48	285.49	1712.97	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	September lease payment	02/09/2019	635821	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	Rental for August 2019	13/09/2019	633543	309.36	61.87	371.23	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Unload boat from transport and	16/09/2019	633065	264.00	52.80	316.80	Broom Boats Ltd	B158
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	2 Extrusion profiles	02/09/2019	630588	576.00	115.20	691.20	Walker Rubber & Plastics Limited	W039
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	September lease payment	27/09/2019	635820	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Prop shaft, refurb/balance, cu	23/08/2019	630591	860.00	172.00	1032.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost of cleaning June - Au	19/09/2019	634673	828.00	165.60	993.60	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP tic electricity for August	05/09/2019	631628	894.29	178.85	1073.14	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Employee Related	Volunteers conference for Lott	24/09/2019	635162	300.00	60.00	360.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broadsbeat 2019	10/09/2019	635165	2500.00	500.00	3000.00	Norfolk Constabulary	N065
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	50% cost of cleaning June - Au	19/09/2019	634674	828.00	165.60	993.60	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/collection services	31/08/2019	630596	992.25	198.45	1190.70	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 15/5/19 - 1/9/19 - Actual	10/09/2019	633092	556.90	111.38	668.28	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin services for August 2019	31/08/2019	631599	560.16	112.03	672.19	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for August 2019	30/08/2019	629606	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for September 2019	27/09/2019	635755	663.58	132.72	796.30	CLC Contractors Ltd	C077

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Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charges 29/9/19 - 24/1	09/09/2019	630607	6610.70	0.00	6610.70	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	4 chairs, repairs	13/09/2019	633109	1193.00	238.60	1431.60	IQ Workspace Ltd	I192
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent 29/9/19 - 24/12/19	09/09/2019	630606	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138