

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	BA various asset valuations	29/02/2020	647715	617.50	123.50	741.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to mariners 10/01/2020	31/01/2020	646379	517.64	103.53	621.17	Archant Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Mooring of Liana Nov 2019 - Ja	26/02/2020	647145	533.00	106.60	639.60	Simpson's Boatyard	S544
Broads Authority	Promoting Understanding	Boat Trip-Ra-Leases Land	Supplies & Services	Mooring for Ra 1/3/20 - 31/8/2	17/02/2020	647163	710.42	142.08	852.50	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Bearing & housing, seals, end	13/02/2020	646923	263.53	52.71	316.24	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	1 x plany nappy 100cm x 68.5cm	31/01/2020	646400	311.31	62.26	373.57	Darcy Products Ltd	D023
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	48 prymnesium samples	31/01/2020	646401	763.20	152.64	915.84	iDNA Genetics Ltd	I193
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	870 x Printed vinyl licence st	21/01/2020	646170	319.50	63.90	383.40	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	11,000 schedule of tolls bookl	04/02/2020	646392	1109.00	0.00	1109.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	February aboricultural consult	28/02/2020	647706	2090.00	418.00	2508.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Development management advice	24/01/2020	646337	1525.00	0.00	1525.00	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Visit the Broads pocket guide	19/02/2020	647011	5000.00	1000.00	6000.00	Broads Tourism Limited	B541
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 6/2/20	11/02/2020	646598	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape architect consultanc	07/02/2020	646595	2909.20	581.84	3491.04	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail Fares London 19/02, 26/02	14/02/2020	646848	618.10	0.00	618.10	Diners Club UK Ltd	D005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Truxor for dyke cleara	09/02/2020	646617	2900.00	580.00	3480.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Mats & C	Supplies & Services	10 x 50m rolls stockfence L10/	21/02/2020	647124	409.30	81.86	491.16	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Timber	Supplies & Services	160 x timber posts, pointed st	21/02/2020	647125	313.60	62.72	376.32	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	5000 rechargeable electric mete	14/02/2020	646934	1482.00	0.00	1482.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	Supplies & Services	Potter H, 2/1/20 - 11/2/20 - E	12/02/2020	647558	432.10	86.42	518.52	SSE	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Supply and install electrical	21/02/2020	646999	488.48	97.70	586.18	Eastern Power Systems Ltd	E051
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	6 days cutting at Barton fen	28/01/2020	646206	1110.00	0.00	1110.00	Christopher Henshaw	H394
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Third quarterly invoice re aud	29/01/2020	646910	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA publications subscriptio	31/01/2020	646178	3700.00	740.00	4440.00	CIPFA Business Ltd	C370
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Pony check, dental work and bl	31/01/2020	646661	278.44	55.68	334.12	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	2 paintings for Woven Waters p	28/01/2020	646908	400.00	0.00	400.00	Kate Walker	W091
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Water, Mills and Marshes - Ang	03/02/2020	646389	750.00	0.00	750.00	Erica Murray	M010
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Large site box	10/02/2020	646603	259.00	51.80	310.80	Machine Mart Ltd	M057
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	225x225mm sawn douglas fir 1/3	12/02/2020	647158	526.33	105.27	631.60	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	1462 litres gas oil	25/02/2020	647624	806.73	40.34	847.07	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	KT - DVLA Annual tax renewal	08/02/2020	647203	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63 LAE	03/02/2020	647616	266.44	53.29	319.73	FuelGenie	F008
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	30 hour intensive driving/theo	13/02/2020	646893	867.00	0.00	867.00	Norwich Intensive	N085
Broads Authority	Conservation of Cultural Heritage	HLF - Legal Fees - contr from	Support Services	Provision of legal services re	29/01/2020	646162	1134.48	0.00	1134.48	Mills & Reeve	M195
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	4 days consultancy at £350.00 p	04/02/2020	646386	1465.16	293.03	1758.19	Reward hr Limited	R065
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Various Broadband line rentals	01/02/2020	646907	289.10	57.82	346.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	KM - 3D Cad Store 2 x Auto Cad	08/02/2020	647184	898.00	0.00	898.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Idox maintenance renewal for u	18/02/2020	647053	6850.63	1370.13	8220.76	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	12 months Nintex workflow stan	14/02/2020	646930	4039.00	807.80	4846.80	Deltascheme Ltd	D022
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Third year basic maintenance, ,	31/01/2020	646216	3280.68	656.13	3936.81	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re Public Rights	31/01/2020	646608	1180.00	236.00	1416.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Nutford Lock - Cons &	Support Services	NP Law fee time charges for Jan	12/02/2020	647148	275.40	55.08	330.48	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Jan	12/02/2020	647155	1263.60	252.72	1516.32	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Type 1, shingle 20m, topsoil	05/08/2019	646200	1224.00	244.80	1468.80	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 bags type 1	04/12/2019	646199	266.40	53.28	319.68	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Aggregate	Supplies & Services	6 tonne bags type one 09/04/19	07/05/2019	646360	276.00	55.20	331.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 bags woodchip 25/04/2019 1	07/05/2019	646362	333.00	66.60	399.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Signs for Stalham Staithe - 2	21/01/2020	646169	502.00	100.40	602.40	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	15 A2 signs - Work in Progress	17/02/2020	647547	337.50	67.50	405.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Timbe	Supplies & Services	25 x 75x225mm unsorted redwood	29/01/2020	646376	937.20	187.44	1124.64	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	22 x 75x225mm unsorted redwood	29/01/2020	646377	824.74	164.95	989.69	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Support Services	Archive storage - 01/02/2020 -	31/01/2020	646403	253.97	50.79	304.76	OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Post-its, envelopes, duplicate	31/01/2020	646179	475.72	95.14	570.86	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Feb 202	01/02/2020	646935	286.62	57.33	343.95	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree and scrub clear	31/01/2020	646391	5761.00	1152.20	6913.20	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Fees re iTrent HR & Expenses s	07/02/2020	646639	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	iTrent HR & Expenses software,	14/02/2020	646913	1797.96	359.60	2157.56	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	iTrent HR & Expenses software,	14/02/2020	646914	2696.94	539.40	3236.34	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional services 05/02/20	28/02/2020	647708	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional services 27/02/20	28/02/2020	647709	898.98	179.80	1078.78	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional services February	28/02/2020	647707	4494.90	899.00	5393.90	MHR International UK Limited	M325

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	KT - Lectern-s Oak Presentatio	08/02/2020	647210	490.00	98.00	588.00	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Advert EDP 6/2/20 Flood risk s	11/02/2020	646596	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP68WXJ -	Transport related	KT - DVLA Annual tax renewal	08/02/2020	647201	260.00	0.00	260.00	Barclaycard	8001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Hire of Citroen Berlingo CN18	03/02/2020	646166	438.00	87.60	525.60	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Outstanding rent for the perio	01/02/2020	646397	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning January 2020	31/01/2020	646339	386.97	77.40	464.37	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning February 2020	28/02/2020	647711	386.98	77.39	464.37	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Repairs/parts to steam pressur	31/01/2020	646167	803.73	160.75	964.48	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Piling - design/calculations	17/02/2020	647543	13542.69	2708.54	16251.23	Norpile Ltd	N284
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Reinforced raft with type one	24/02/2020	647544	7727.83	1545.57	9273.40	Norpile Ltd	N284
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	9000 Broad Sheet Newsletter Fe	31/01/2020	646195	897.00	0.00	897.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Public Relations - Tools & Equ	Supplies & Services	KM - WEX 150-600mm Signa Lens	08/02/2020	647186	794.92	158.98	953.90	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Advert for Guardian visitor ne	17/02/2020	647162	250.00	300.00	Countrywide Publications / Micropress	C479	
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Service/repairs, wiper linkage	11/02/2020	646925	609.58	121.92	731.50	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	EEAST February 2020 monthly co	04/02/2020	646382	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training (misc)	Employee Related	Apprenticeship for Alexander D	20/02/2020	647548	1000.00	0.00	1000.00	Suffolk New College	S506
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training (misc)	Employee Related	Apprenticeship for Alexander D	27/02/2020	647549	2000.00	0.00	2000.00	Suffolk New College	S506
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Removal/disposal of sunken ves	18/02/2020	646924	4776.00	955.20	5731.20	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip hire	13/02/2020	646931	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	KT - Amazon 3 x Fujifilm fineP	08/02/2020	647198	369.81	73.98	443.79	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Emergency tree works at How Hi	11/02/2020	646659	1500.00	300.00	1800.00	R Bell UK Ltd	R293
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Public Sector accounting works	21/02/2020	646998	295.00	59.00	354.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Basic tree survey and inspecti	31/01/2020	646168	880.00	0.00	880.00	City College Norwich	C155
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Alex Deane Commercial Diploma.	05/02/2020	646159	3000.00	0.00	3000.00	City College Norwich	C155
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	360 excavator and forward tipp	04/02/2020	646372	780.00	0.00	780.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Digger & Excavator training 21	28/01/2020	646197	345.00	69.00	414.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Towing & pushing with tugs tra	14/02/2020	646922	800.00	0.00	800.00	Freston Marine Limited	V038
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	KM - Jarrold Training Effectiv	08/02/2020	647178	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	07/02/2020	646602	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	Communications in the firing l	21/02/2020	647135	3000.00	600.00	3600.00	Impact Factory	I029
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	Research and wireframe develop	28/02/2020	647705	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Repairs to electrical fault	07/02/2020	646632	297.94	59.59	357.53	Bee Auto Electrical	B127
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Service/repairs: rear brakes/o	10/02/2020	647546	365.78	73.16	438.94	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO18 DWY - Repairs	Transport related	Replace alternator	18/02/2020	647137	277.57	55.51	333.08	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	03/02/2020	647588	277.21	0.00	277.21	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	03/02/2020	647600	270.01	0.00	270.01	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	February lease payment	16/02/2020	646830	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	3001 litre gas oil	05/02/2020	647621	1615.44	323.09	1938.53	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2800 litres gas oil	19/02/2020	647623	1548.40	309.68	1858.08	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Monthly cylinder rental Jan 20	12/02/2020	646903	326.72	65.34	392.06	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Abloy padlocks/service of	27/01/2020	646205	611.68	122.34	734.02	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	5 x 20L PC Environ MV 46, pain	11/02/2020	647165	536.80	107.36	644.16	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	VE13718 VA all fleet extra 15W	18/02/2020	647699	372.32	74.46	446.78	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Rammer 222 Hydraulic hammer	03/02/2020	646591	3750.00	750.00	4500.00	Paul Peacock	P076
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	February lease payment	27/02/2020	646831	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - THC - Contracto	Supplies & Services	Replacement casements for Toad	31/01/2020	646171	738.00	147.60	885.60	Pronto Joinery Ltd	P075
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bird sticker book, Collins Nat	11/02/2020	646662	296.15	0.00	296.15	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Pegasus Broads Map, Harrys Tal	14/02/2020	646902	394.99	0.00	394.99	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	140 x The Broads maps	21/02/2020	647700	419.30	0.00	419.30	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Best bug box, owl shape notepa	06/02/2020	646605	431.10	86.21	517.31	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	50 x EXP OL 40 The Broads, 5 x	14/02/2020	647054	561.33	0.00	561.33	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	40 x wildlife calendars (5209W	20/02/2020	647002	350.76	70.15	420.91	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various tic stock: postcards,	13/02/2020	646905	626.78	125.36	752.14	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham visitor centre ele	06/02/2020	646616	811.94	162.38	974.32	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Replacement water heater	11/02/2020	646656	1206.30	241.26	1447.56	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA 1/4/1	20/02/2020	647139	3400.00	680.00	4080.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	Hire of Truxor for ditch clear	29/01/2020	646388	6300.00	1260.00	7560.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	GYYS electricity 2/11/19 - 1/2	14/02/2020	646884	1769.81	353.96	2123.77	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning January 2020	31/01/2020	646338	663.59	132.71	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning February 2020	28/02/2020	647710	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Supplies & Services	2nd stage payment - EV charger	11/02/2020	646618	7875.24	1575.05	9450.29	Anglia Car Charging	W338

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Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities elec recharge 1/11/1	19/02/2020	646886	6815.68	0.00	6815.68	Savills (UK) Ltd Clients Account	S138