

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 St Pe	Supplies & Services	Mooring fee for ML Waveney 1/4	19/11/2019	641244	2083.33	416.67	2500.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	Supplies & Services	Mooring fee for ML Waveney 1/4	20/11/2019	641233	2000.00	400.00	2400.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Modelling, stability checks an	19/11/2019	641245	800.00	160.00	960.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	06/11/2019	640098	750.00	0.00	750.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	29/11/2019	641867	560.00	0.00	560.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	18 analysis samples	31/10/2019	639963	286.20	57.24	343.44	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Hire of tracked dumper w/e 2/1	04/11/2019	639954	1860.00	372.00	2232.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 x toll plain vinyl sheets	11/11/2019	640246	283.96	56.79	340.75	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 x toll plain vinyl sheets	11/11/2019	640245	297.80	59.56	357.36	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 x toll plain vinyl sheets	11/11/2019	640249	383.48	76.70	460.18	BD & H Limited	B050
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	SB - Buffer Small Business Pla	08/11/2019	641561	404.97	0.00	404.97	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	31/10/2019	639921	2062.50	412.50	2475.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	29/11/2019	641882	1870.00	374.00	2244.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Eastern Daily press S10000315	05/11/2019	640104	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Balance of s106 monies from Di	11/11/2019	640109	64998.73	0.00	64998.73	Ditchingham Parish Council	D191
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of long reach excavator W	30/10/2019	639946	1565.00	313.00	1878.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	DH - Solinst Canada Repair & s	08/11/2019	641587	363.12	0.00	363.12	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Support Services	Permit surrennder fee (low ris	29/11/2019	641875	2028.20	0.00	2028.20	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Mat	Supplies & Services	17.7M Floating silt curtain -	08/11/2019	640253	420.00	84.00	504.00	Structure-flex	S337
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to mariners 18/10/19	31/10/2019	640000	286.32	57.26	343.58	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Equipme	Supplies & Services	Hire of 1 x doosan s75 long re	31/10/2019	640242	720.00	144.00	864.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Tools &	Supplies & Services	10 14kg mudweights	01/10/2019	639991	324.48	64.90	389.38	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Loddon 12/7/19 - 1/11/19 - Act	13/11/2019	641141	352.84	17.64	370.48	SSE	S254
Broads Authority	Conservation of Natural Environment	ELMS - Catering	Supplies & Services	Lunches/drinks 13/11/19	13/11/2019	640799	639.29	127.86	767.15	Acle Social Club	A047
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Coach hire 1/10/19 for HOC whe	31/10/2019	639930	325.00	0.00	325.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	8 days sedge cutting compartme	12/11/2019	640805	740.00	0.00	740.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	10 days cutting at Hulver Grou	20/11/2019	641504	1850.00	0.00	1850.00	Robert Fransham	F012
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Aug, Sept, Oct, Nov 19 payroll	26/11/2019	641872	1974.01	394.80	2368.81	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction Charges October 19	31/10/2019	641636	312.68	0.00	312.68	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	4 x Farriery services at Buttl	11/11/2019	640926	260.00	52.00	312.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing-Other Repairs/Maintena	Supplies & Services	2 x Goodrich 120/11Q tyres	06/11/2019	640106	293.00	58.60	351.60	Fastfit Exhausts Ltd	F223
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	We Mean Business Seminar 30/10	12/11/2019	641100	250.00	0.00	250.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments during Octobe	15/11/2019	641248	392.00	0.00	392.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Woven Waters exhibition catalo	07/11/2019	641434	300.00	0.00	300.00	Denisa Ilie Photography	D059
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Woven Waters catalogue desing,	04/11/2019	641429	2200.00	0.00	2200.00	Medlikova	M086
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	2.5 days water, mills and mars	10/09/2019	640267	750.00	0.00	750.00	Erica Murray	M010
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Water, Mills & Marshes: The Br	18/10/2019	640924	9925.00	1985.00	11910.00	NUA Business Limited	N059
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	21/10/2019	640362	1141.02	0.00	1141.02	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 4E (Evaluation) - Contr	Supplies & Services	Evaluation support and project	22/11/2019	641559	962.50	0.00	962.50	Plantagenet Consulting Ltd	P318
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Galvanised hinged mesh door 70	31/10/2019	639956	542.90	108.58	651.48	Lake and Nicholls Engineering	L255
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Grant for partner project with	30/10/2019	640004	1000.00	0.00	1000.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	10 days work on Well-Being Wal	18/11/2019	641255	2000.00	0.00	2000.00	Chrissy Lasham-Sturgess Illustration	S142
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads Conservation advisor fr	21/10/2019	640361	4201.41	0.00	4201.41	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	WMM HLF grant for partner proj	30/09/2019	640003	3098.93	0.00	3098.93	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Q9 delivery of WMM community e	03/12/2019	641969	29608.00	0.00	29608.00	Claritie Plus Limited	C524
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	15hr intensive driving course/	12/11/2019	640808	452.00	0.00	452.00	Norwich Intensive	N085
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Additional branded advertising	13/11/2019	641232	344.00	68.80	412.80	Webrecruit	W090
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts and Us Sept	26/09/2019	640930	278.60	0.00	278.60	Ian Brownlie	B133
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts and Us Octo	29/10/2019	640925	429.40	0.00	429.40	Ian Brownlie	B133
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Various medical assessments du	15/11/2019	641249	710.00	0.00	710.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Consultancy 7 days @ £350.00.	13/11/2019	641420	2538.74	507.75	3046.49	Reward hr Limited	R065
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband and analogue line re	01/11/2019	640988	289.10	57.82	346.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 x HP Probook 430 G6 13.3", 8	31/10/2019	639965	1971.87	394.37	2366.24	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Eset Endpoint Protection Stand	28/10/2019	640099	1316.00	263.20	1579.20	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	FME Workspace Build - NLPG Loo	11/11/2019	640251	1133.33	226.67	1360.00	Brecon Beacons National Park Authority	B137
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Arcserve backup renewal 2/12/1	30/10/2019	639935	1458.57	291.71	1750.28	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	FME ESRI Edition - fixed inclu	11/11/2019	640365	2500.00	500.00	3000.00	1Spatial Group Ltd	S561
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	1 x Blue light bar	06/11/2019	640201	299.00	59.80	358.80	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	Diesel	18/11/2019	641216	252.01	12.60	264.61	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Nanni Diesel N4.38HE Engine, b	21/11/2019	641419	3450.00	690.00	4140.00	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - Careys Meadow - Consul	Support Services	NP Law fee time charges for Oct	11/11/2019	641501	315.00	63.00	378.00	Norfolk County Council	N002

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Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 18/9/19 - 29/10/19 -	29/10/2019	639916	274.00	54.80	328.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 10/9/19 - 29/10/19 r	29/10/2019	639914	432.50	86.50	519.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 2/10/19 - 29/10/19 R	29/10/2019	639917	531.00	106.20	637.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 26/9/19 - 29/10/19 r	29/10/2019	639915	858.00	171.60	1029.60	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees - Advice re woodland	13/11/2019	641293	507.50	101.50	609.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Advice re membership of the BL	19/11/2019	641971	650.00	130.00	780.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Fees re legal opinion - applic	21/11/2019	641714	270.00	54.00	324.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal opinion re the applicati	21/11/2019	641713	420.00	84.00	504.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Enforcement advice in respect	19/11/2019	641970	1047.00	209.40	1256.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Oct	11/11/2019	641503	1397.40	279.49	1676.89	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK Member Induction Service	13/11/2019	640922	779.00	155.80	934.80	Brecon Beacons National Park Authority	B137
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	M10 x260 A2 st/st coach bolts,	01/11/2019	639987	257.70	51.54	309.24	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	KT - Norfolk County Council Fo	08/11/2019	641600	1097.76	0.00	1097.76	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin rental 30/09/2019-28/10/20	03/11/2019	640107	324.20	64.84	389.04	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Horning Marshes rental 13/11/1	13/11/2019	641628	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 maximum height signs 500x500	26/11/2019	641721	1740.00	348.00	2088.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage period 01/11/2019-31/0	31/10/2019	640101	258.50	51.70	310.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line cost November 2019	01/11/2019	640989	286.63	57.33	343.96	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Call cost October 2019	01/11/2019	640990	381.51	76.30	457.81	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	4 maximum height signs 500x500	26/11/2019	641722	1196.00	239.20	1435.20	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Support Services	iTrent professional software g	28/11/2019	641866	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Support Services	iTrent professional software g	28/11/2019	641865	2495.60	499.12	2994.72	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	reseal and test casappa, hyd m	11/11/2019	641878	392.37	78.47	470.84	Pearson Hydraulics Ltd	P055
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Final invoice for rental agree	15/11/2019	640916	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18/8/1	01/11/2019	640802	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	Asbestos removal and replaceme	15/11/2019	641423	1500.00	300.00	1800.00	AC Environmental Services Ltd	A060
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - West	Supplies & Services	Skip hire - 13/11/2019	13/11/2019	640931	752.00	150.40	902.40	Drury's Environmental Services Ltd	W093
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning November 2019	29/11/2019	641874	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Service and repair to boiler.	18/11/2019	641452	535.42	107.09	642.51	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	1st stage payment 50%, supply	05/11/2019	640364	1753.96	350.79	2104.75	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Design services - The Dockyard	22/11/2019	641460	1605.00	321.00	1926.00	Robert Stone Associates Ltd	R064
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Provision of sanitary disposal	07/11/2019	640344	360.37	72.07	432.44	PHS Group plc	P071
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography at Hoveton Riversi	28/11/2019	641716	250.00	0.00	250.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography on the Norfolk Bro	06/11/2019	640095	740.00	0.00	740.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Other advert	Support Services	Advert in Dogs Holiday Guide t	06/11/2019	639953	300.00	0.00	300.00	The Barking Bugle	B629
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	EEAST November 2019 monthly co	05/11/2019	640202	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Materi	Supplies & Services	M10x260 A2 st/st coach bolts,	01/11/2019	639986	302.74	60.55	363.29	Fine City Fasteners	F026
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Materi	Supplies & Services	Decking 3.8 x 15 x 360 Brown,	11/11/2019	640250	466.82	93.36	560.18	Hahn Plastics	H445
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Additional delivery charges	23/10/2019	639939	264.00	52.80	316.80	Hahn Plastics	H445
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/10/2019	641219	328.32	65.66	393.98	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Apprentices	Employee Related	CG L2 Diploma in Environmental	31/10/2019	640830	600.00	0.00	600.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Apprentices	Employee Related	CG L2 Diploma in Environmental	31/10/2019	640828	600.00	0.00	600.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Apprentices	Employee Related	CG L2 Diploma in Environmental	31/10/2019	640829	600.00	0.00	600.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	C/saw maint, xcutting, fell &	31/10/2019	639966	305.00	0.00	305.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	C&G NPTC Powered Pole Pruner U	12/11/2019	640845	674.50	134.90	809.40	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day refresher training - cli	01/11/2019	639900	300.00	60.00	360.00	Red Stag Training Ltd	R074
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 days lift truck (telescopic	26/11/2019	641967	450.00	90.00	540.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	What makes news: get more stor	30/10/2019	639937	429.17	85.83	515.00	Press Association Training	P072
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	07/11/2019	640849	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Materials & Consumab	Supplies & Services	500 bespoke badges	29/11/2019	641876	483.00	96.60	579.60	Rocket Badge Company	R041
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	Transport related	Diesel	01/11/2019	641366	305.83	0.00	305.83	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	Transport related	Full service	29/10/2019	639948	308.56	61.71	370.27	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/11/2019	641349	264.06	0.00	264.06	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full service, cambelt kit, che	24/10/2019	639912	454.97	91.00	545.97	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	Transport related	KT - DVLA Annual road tax	08/11/2019	641601	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Cost of new vehicle AO69 GZK N	15/11/2019	640832	27380.83	5476.17	32857.00	Desira Group plc	D051
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	2 x class 3 chainsaw trousers,	11/11/2019	640259	957.09	191.42	1148.51	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	November lease payment	16/11/2019	641630	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Hydraulic propulsion package (30/09/2019	639951	3250.00	650.00	3900.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Hydraulic propulsion package (30/09/2019	639952	5160.00	1032.00	6192.00	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	04/11/2019	641342	1689.90	337.98	2027.88	Rix Petroleum (East Anglia) Ltd	R220

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	Ves & Equip - Doosan - Lease c	Transport related	November lease payment	04/11/2019	641631	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	Monthly cylinder rental for Oc	13/11/2019	640918	315.70	63.14	378.84	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	EG - UPS Import Vat duties	08/11/2019	641573	1839.60	367.92	2207.52	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol (fuel cans)	01/11/2019	641381	277.57	55.51	333.08	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	DH - L & S Engineers 10 x Scaf	08/11/2019	641589	283.62	0.00	283.62	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Hitacht 18v Li-ion cordless co	22/11/2019	641453	374.98	75.00	449.98	Builders Equipment	8005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	1 x kemppi minarcimg evo 200,	22/11/2019	641422	899.00	179.80	1078.80	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	2 Front roller pins	30/10/2019	639945	525.00	105.00	630.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	12v 1500w sunshine power inver	05/11/2019	639973	254.29	50.86	305.15	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	To crane the craft out of the	24/10/2019	640260	5988.20	1197.64	7185.84	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	November lease payment	27/11/2019	641629	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Vis Ctrs-Hoveton-Tools & Equip	Supplies & Services	Indoor people counter	08/10/2019	641253	415.00	83.00	498.00	A & P Chambers Ltd	A008
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity at Whitlingham for	06/11/2019	640358	768.60	153.72	922.32	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	12 month cover from September	13/09/2019	639920	440.00	88.00	528.00	Ramsay Holmes Doors	R240
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	Fell/chipping of beech and syc	25/10/2019	641550	2950.00	0.00	2950.00	SRW Trees and Landscaping Ltd	S141
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	Repair to Tentipi Cirrus 40, p	19/11/2019	641252	700.20	0.00	700.20	SD Sails Limited	S153
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargable costs	Supplies & Services	1 special 1.2x200x200 4ww 26 w	19/11/2019	641250	514.80	102.96	617.76	Thomson Sawmills Ltd	T071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	GYYS 2/8/19 - 1/11/19 - Actual	14/11/2019	641138	856.29	171.25	1027.54	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental and emptying 30/09/	03/11/2019	640108	625.90	125.18	751.08	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	3 x sanitary disposal 12/12/20	07/11/2019	640967	471.72	94.34	566.06	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	6 x sanitary disposal 12/12/201	07/11/2019	640968	917.62	183.52	1101.14	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS 16/8/19 - 16/11/19 - Water	17/11/2019	641519	291.25	0.00	291.25	Wave	A056
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water charges S/P No2 lifebelt	05/11/2019	640360	439.53	0.00	439.53	Wave	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning November 2019	29/11/2019	641915	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge June - Oc	19/11/2019	641236	9479.82	0.00	9479.82	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge 25/12/19 - 24/3	01/12/2019	641242	6610.70	0.00	6610.70	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual maintenance fee for the	28/08/2019	640342	652.20	130.44	782.64	Tecserv UK Ltd	T070
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent 25/12/19 - 24/3/20	01/12/2019	641241	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138