

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	Prof fees general advice 23/2/	24/03/2021	695765	335.84	67.17	403.01	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Supplies & Services	Rates Barton car park and toil	15/03/2021	695692	1272.45	0.00	1272.45	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Prof fees re Whitlingham Dilap	27/02/2021	694631	465.82	93.16	558.98	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fish Survey of Buttle Marsh -	22/03/2021	695743	3000.00	600.00	3600.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Materi	Supplies & Services	Replacement battery kit for Bu	25/02/2021	694634	378.00	75.60	453.60	Van Walt Ltd	V024
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Supplies & Services	Wroxham boatshed rates 1/4/21	10/03/2021	695432	1084.81	0.00	1084.81	Broadland District Council C/tax & Rates	B082
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Supplies & Services	Rates Ludham boatshed 1/4/21 -	15/03/2021	695690	1301.77	0.00	1301.77	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Support Services	30 navigation bylaw enforcement	31/03/2021	696865	352.00	70.40	422.40	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Repair/maintenance works to Li	19/03/2021	696779	6002.57	1200.51	7203.08	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	18 project 21M0021	28/02/2021	694747	297.00	59.40	356.40	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Support Services	Peat Data Licence 1/1/21 - 31/	17/02/2021	694350	960.00	192.00	1152.00	Cranfield University	C235
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey wetland project payment	01/03/2021	694746	5000.00	0.00	5000.00	Horsey Estate Trust Farm Partnership	H459
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Service equipment for Horsey w	04/03/2021	695220	2332.86	0.00	2332.86	John Davidson (Pipes) Ltd	J039
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Service equipment for Horsey W	04/03/2021	694749	2370.26	0.00	2370.26	John Davidson (Pipes) Ltd	J039
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	40 tonnes Type 1 granite	11/03/2021	695410	1568.16	0.00	1568.16	Longwater Gravel Co.Ltd	L223
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Support Services	Final invoice for professional	26/02/2021	694751	500.00	100.00	600.00	M Falcon Property Solutions	M048
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Second of 2 payments - Peat Ma	14/01/2021	694400	5378.00	1075.60	6453.60	Queen Mary, University of London	Q017
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	50% deposit for reed/phragmite	16/03/2021	696881	6565.00	1313.00	7878.00	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	3500 Tide table booklets	03/03/2021	694920	950.00	0.00	950.00	Barnwell Print Ltd	B381
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	300 x 2021 short visit pads	11/02/2021	694345	1641.00	328.20	1969.20	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	11000 Schedule of Tolls Bookle	19/02/2021	694344	1109.00	0.00	1109.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Staff Re	Support Services	Recruitment advertising for To	03/03/2021	694945	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Contribution towards toilet bl	19/03/2021	695655	1200.00	0.00	1200.00	How Hill Trust	H005
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Acrylic screen fitted at Ranwo	18/02/2021	694404	385.00	77.00	462.00	Solar Signs and Graphics Limited	S563
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy services for Feb 2	26/02/2021	694624	1485.00	297.00	1782.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for March 2021	31/03/2021	696868	1815.00	363.00	2178.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning advert 18/02/21	18/02/2021	694387	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 4/3/21	15/03/2021	695542	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape consultancy services	18/03/2021	696936	5100.09	1020.02	6120.11	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge - added years	25/03/2021	696795	1138.02	0.00	1138.02	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	JE-22/01/2021-RTPI - membershi	08/02/2021	694534	316.00	0.00	316.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Tools and Equipme	Supplies & Services	50% 2 rubber tracks for fen ha	12/03/2021	695547	2240.00	448.00	2688.00	Loglogic	L068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Tools and Equipme	Supplies & Services	2 Track sprockets	16/03/2021	695657	667.74	133.55	801.29	Loglogic	L068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Raking/plough dredging on Lowe	29/03/2021	696911	3750.00	0.00	3750.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	2 days raking GYYS frontage -	30/03/2021	696866	1500.00	0.00	1500.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Water vole monitoring and lice	09/03/2021	694936	3105.00	621.00	3726.00	SWT Trading Ltd	S159
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Broads Hydrographic Survey - T	29/03/2021	696843	26155.04	5231.01	31386.05	Geosight Ltd	G357
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Equipme	Supplies & Services	Hire of Doosan long reach exca	28/02/2021	695448	2700.00	540.00	3240.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing at ECPs	09/03/2021	695406	990.00	198.00	1188.00	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Broads Food Web Illustrations	10/03/2021	695412	800.00	0.00	800.00	Natasha Davy	D215
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Production of second set of 5	29/03/2021	696871	800.00	0.00	800.00	Jonathan Tyler	T033
Broads Authority	Promoting Understanding	Education - Contractor Service	Supplies & Services	Production of a set of 5 initi	03/03/2021	694901	800.00	0.00	800.00	Jonathan Tyler	T033
Broads Authority	Promoting Understanding	Education - Staff Recruitment	Support Services	Recruitment advertising - Gene	23/02/2021	694918	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	KM - 07/03/2021 - Amazon, DJI	08/03/2021	695964	356.48	71.30	427.78	Barclaycard	B001
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Moticam Digital microscope cam	19/03/2021	695711	470.00	94.00	564.00	NHBS Ltd	N042
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Broads Test & Trials 2 - Feb t	10/03/2021	694754	6120.00	1224.00	7344.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	CS Farmer advice in the Broads	19/03/2021	695753	4700.00	940.00	5640.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Contribution towards Natural C	04/03/2021	695414	2500.00	0.00	2500.00	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	SB-05/02/2021-John Lewis - Son	08/02/2021	694533	274.17	54.83	329.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Aggregates	Supplies & Services	24 ton type one	25/03/2021	696787	1200.00	240.00	1440.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Tree works at Buttles Barn (Ja	25/03/2021	696934	250.00	0.00	250.00	South Norfolk Tree Services	S508
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Move excavator: 24/2/21 Ludham	04/03/2021	695718	456.00	91.20	547.20	Robert P Thain	T075
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	31/03/2021	696937	9943.54	0.00	9943.54	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 07/12/2020 to 07/	15/03/2021	696376	541.84	0.00	541.84	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Grant towards pony checking co	24/03/2021	695754	1750.00	0.00	1750.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	Equine liability insurance fo	23/03/2021	696794	1838.23	0.00	1838.23	KBIS Limited	B155
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	50 bales of hay	28/02/2021	694933	250.00	0.00	250.00	R Nicholls	N236
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Lif jackets: 4x Argus Ind Auto	16/02/2021	694456	763.04	152.61	915.65	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	10 x Legend auto red lifejacket	15/03/2021	695648	850.00	170.00	1020.00	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Production of 9 animated boati	28/02/2021	694338	9950.00	1990.00	11940.00	Archant Ltd	E007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments - Feb 2021	16/03/2021	695709	270.00	0.00	270.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250

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	H & SW - Tools & Equipment	Supplies & Services	3 BW clip CO 35/200 - 3 year (22/03/2021	695666	450.00	0.00	450.00	Ribble Enviro Ltd	R302
Broads Authority	Conservation of Natural Environment	Habitat Mgmt-Snipe Marsh-Mats	Supplies & Services	90 x multilock plastic sheet p	25/03/2021	695998	2880.00	0.00	2880.00	T.H.E. Plastic Piling Company Ltd	T077
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Work on Burgh Castle Almanac v	30/03/2021	696914	600.00	0.00	600.00	Ian Brownlie	B133
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q4 delivery Burgh Castle Alman	03/01/2019	694753	4526.06	0.00	4526.06	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Linseed oil paint/ raw oil	02/03/2021	694406	278.33	55.67	334.00	Swedish Linseed Paint	A295
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Project management and event d	17/03/2021	695694	3000.00	600.00	3600.00	Out There Arts	O086
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Claritie settlement	10/03/2021	694738	37500.00	0.00	37500.00	Birketts LLP	B124
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	LM-20/01/2021-DVLA - 12 months	08/02/2021	694551	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband March 2021	01/03/2021	695540	282.15	56.43	338.58	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP Laptop, cable, router	15/03/2021	695654	642.58	128.52	771.10	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	PA upgrade to v3.3, Oracle upg	31/03/2021	696869	5937.50	1187.50	7125.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Renewal of annual licence/main	09/03/2021	694741	15000.00	3000.00	18000.00	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Photocopier useage at Yare Hou	31/03/2021	696917	735.26	147.04	882.30	Mayday Office Equipment Services Ltd	M074
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Agricultural drainage rates 1/	08/03/2021	696774	1333.02	0.00	1333.02	Broads (2006) Internal Drainage Board	B411
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Calibration of 8 radar guns	20/02/2021	694496	2211.00	442.20	2653.20	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Security & Fire Ser	Supplies & Services	Service and calibration of gas	25/03/2021	695979	712.00	142.40	854.40	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Lift out, steam clean, storage	22/03/2021	695708	546.50	109.30	655.80	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	ML Yare extra refit costs	17/02/2021	694348	717.05	143.41	860.46	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	ML Yare basic refit	17/02/2021	694347	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Barton Brd CPark - Con	Support Services	Prof charges re lease renewal	12/03/2021	695518	587.50	117.50	705.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Berney Arms - Cons & P	Support Services	Prof charges re purchase of la	12/03/2021	695522	2360.01	472.00	2832.01	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Brundall Chrch Fen - C	Support Services	Prof charges re lease renewal	12/03/2021	695520	1079.00	215.80	1294.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Burgh Castle - Consult	Support Services	Prof charges re lease at Burgh	12/03/2021	695519	1439.00	287.80	1726.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Carrow Mooring - Cons	Support Services	Prof charges re lease of Moori	12/03/2021	695523	1350.00	270.00	1620.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re General Advice	17/02/2021	694616	2390.00	478.00	2868.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re Dispute with C	23/02/2021	694617	2100.00	420.00	2520.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	50% prof fees in connection wi	11/03/2021	695513	1144.00	228.80	1372.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	ESC work for Feb 2021	16/03/2021	695742	1897.93	379.59	2277.52	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges Jan 202	15/02/2021	694484	821.60	164.32	985.92	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges for Feb	12/03/2021	695452	644.80	128.96	773.76	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof charges for advice on pow	26/02/2021	694737	800.00	160.00	960.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	50% prof fees in connection wi	11/03/2021	695514	1144.00	228.80	1372.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof charges re advice in conn	12/03/2021	695517	262.50	52.50	315.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges Jan 202	15/02/2021	694486	1411.00	282.20	1693.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Feb	12/03/2021	695453	2025.20	405.04	2430.24	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges 1-24/3/	29/03/2021	696918	2000.30	400.06	2400.36	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Rockland St Mary Stait	Support Services	Prof charges re Lease of Rockl	12/03/2021	695521	537.50	107.50	645.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - South Walsham S'Way -	Support Services	Prof charges Re Termination of	08/03/2021	694921	587.50	117.50	705.00	Birketts LLP	B124
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	Fee for NPUK Member Induction	25/03/2021	696839	779.00	155.80	934.80	Brecon Beacons National Park Authority	B137
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	Premises Related	Rates - Acle Bridge 1/4/21 - 3	18/03/2021	695684	1771.45	0.00	1771.45	Great Yarmouth Borough Council	G015
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Premises Related	Acle Bridge 16/12/20 - 15/3/21	16/03/2021	695697	880.83	0.00	880.83	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	8 ton bags woodchip, 9 ton bag	25/03/2021	696788	1390.00	278.00	1668.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	3 rolls orange mesh barrier fe	17/03/2021	696915	363.20	72.64	435.84	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates Plot 52 North West River	15/03/2021	695693	960.58	0.00	960.58	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates Plot 47-49 North West Ri	15/03/2021	695691	4291.40	0.00	4291.40	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Reedham Quay - rental for the	26/03/2021	696863	1530.25	306.05	1836.30	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47x100mm sawn tanalised redwoo	15/02/2021	694455	2477.75	495.55	2973.30	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 100mmx100mm oak stonehea	24/02/2021	694894	3342.50	668.50	4011.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms Reach-Agg	Supplies & Services	12 ton bags type one	08/02/2021	696785	576.00	115.20	691.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road, quarterly re	01/03/2021	695428	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dutch Tea Gdns-Aggreg	Supplies & Services	6 ton bags 20m shingle	08/02/2021	696786	288.00	57.60	345.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Gayes Staithe-Aggrega	Supplies & Services	12 ton bags type one	08/02/2021	696784	576.00	115.20	691.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Aggr	Supplies & Services	12 ton type one	25/03/2021	696789	600.00	120.00	720.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	How Hill 24 hour moorings Timb	24/03/2021	696842	23993.68	4798.74	28792.42	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Mooring rent - Whitlingham 24h	01/04/2020	696009	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	50% cost of operation of Mutfo	16/03/2021	696780	4065.22	0.00	4065.22	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	50% cost of operation of Mutfo	16/03/2021	696781	4817.59	0.00	4817.59	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Other Advertisi	Support Services	Notice to Mariners No1 of 2021	28/02/2021	694339	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Manufacture and install overbo	25/02/2021	694629	1400.00	280.00	1680.00	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Lock gate capstan overhaul - M	29/03/2021	696873	5000.00	1000.00	6000.00	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs for Ant Mouth: River Ant	16/02/2021	694335	305.50	61.10	366.60	Apex Signs & Engraving	A067

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)	Notice Boards - Signage	Supplies & Services	250 stickers - Emergency Use o	22/02/2021	694614	482.50	96.50	579.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Rubber bands, labels, pens, A3	28/02/2021	694771	250.78	50.16	300.94	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental March 2021	01/03/2021	695525	310.77	62.14	372.91	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls Feb 2021	01/03/2021	695526	627.99	125.60	753.59	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank scrub and tree remov	25/03/2021	696775	14040.00	2808.00	16848.00	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension recharge, injury	25/03/2021	696797	3020.07	0.00	3020.07	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Planning M&A - Mobile Phones c	Support Services	Mobile calls Feb 2021	01/03/2021	695528	336.23	67.25	403.48	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP68WJX -	Transport related	LM-08/01/2021-DVLA - 12 months	08/02/2021	694544	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU69NYB -	Transport related	Checks on battery fault	25/02/2021	694389	560.00	112.00	672.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates for Island Cottage 2021/	08/03/2021	695653	2395.20	0.00	2395.20	East Suffolk Council	W095
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent for Buttles Bar	03/03/2021	694483	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	50% 2 rubber tracks for fen ha	12/03/2021	695548	2240.00	448.00	2688.00	Loglogic	L068
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Feb 2	26/02/2021	694619	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard March 202	25/03/2021	695977	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contrac	Premises Related	Energy survey services for the	25/01/2021	695415	3570.00	714.00	4284.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB half yearly payment - int	03/03/2021	694491	2446.15	0.00	2446.15	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB half yearly payment - cap	03/03/2021	694490	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates for workshop and premise	10/03/2021	695371	16841.25	0.00	16841.25	Broadland District Council C/tax & Rates	B082
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Premises Related	Service contract renewal for p	25/02/2021	695981	379.00	75.80	454.80	Gartec Ltd	G228
Broads Authority	Promoting Understanding	Public Relations - Signage	Supplies & Services	Bird ID sign for How Hill	26/03/2021	696845	359.43	71.89	431.32	Leach Colour Limited	L244
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	5 pairs Columbia shoes	01/03/2021	694334	259.96	51.99	311.95	A Ellson	E043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	4 sets of speed control hand h	29/03/2021	696913	380.00	0.00	380.00	S A Birtles	B138
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	Transport related	Full service/repairs	26/02/2021	695664	637.83	127.56	765.39	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Full service/repairs	25/02/2021	695662	1114.77	222.97	1337.74	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers for standby f	01/03/2021	695652	254.19	50.84	305.03	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	2 12yd mixed waste skips for b	20/02/2021	694398	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Exchange of 2 skips 4/3/21	04/03/2021	695458	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree works at Hoveton Riversid	25/03/2021	696935	2040.00	0.00	2040.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Priority tree works at How Hil	25/03/2021	696878	3560.00	0.00	3560.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Low priority tree works at How	25/03/2021	696879	4960.00	0.00	4960.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdow-	Supplies & Services	Tree works at Horstead Mill (J	25/03/2021	696933	915.00	0.00	915.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equipment	Supplies & Services	2 Grillo mowers (CL62 model)	09/03/2021	695370	3316.66	663.34	3980.00	Acle Garden Machinery	A043
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equipment	Supplies & Services	Suparule Cable Height Measure,	18/03/2021	695678	2525.00	505.00	3030.00	Builders Equipment	B005
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	50% deposit for installing und	27/02/2021	694272	1164.00	0.00	1164.00	Dunham Groundworks	D212
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Install underground water pipe	21/03/2021	695679	2328.00	465.60	2793.60	Dunham Groundworks	D212
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Premises Related	Painting of Toilet block at Ac	22/02/2021	694393	820.00	0.00	820.00	L Hawes Decorating	H150
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Timber	Supplies & Services	23x Chestnut fencing 3 wire 1.	18/02/2021	694399	1726.70	345.34	2072.04	PLG Farm Supplies Ltd	P074
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	Replacement of hand driers at	09/03/2021	695408	435.19	87.04	522.23	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency first aid training -	17/02/2021	694340	300.00	60.00	360.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM-27/01/2021-Jarrold Training	08/02/2021	694554	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	C&G NPCT level 2 award in the	24/03/2021	695681	1185.00	237.00	1422.00	EasTec UK Ltd	E247
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra Provider annual members	27/02/2021	695444	530.00	106.00	636.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Train the Trainer course for C	26/02/2021	695730	1080.00	216.00	1296.00	Suzy Lamplugh Trust	S165
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	09/03/2021	694931	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Annual STEAM report 2019	24/02/2021	694623	3700.00	740.00	4440.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Make display cupboard for Ranw	12/03/2021	695544	1000.00	0.00	1000.00	James Grierson Carpentry	G072
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Supply of images	24/03/2021	696860	1600.00	320.00	1920.00	UEA Enterprises Ltd	U006
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management/design and	26/02/2021	696840	780.00	156.00	936.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management and concept	30/03/2021	696861	520.00	104.00	624.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management and creatio	30/03/2021	696862	1040.00	208.00	1248.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Support Services	Annual website hosting Oct 202	24/02/2021	694632	900.00	180.00	1080.00	Rubber Cheese Ltd	R297
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Explainer' film for the LookW	25/03/2021	696815	900.00	0.00	900.00	Wildey Media	W103
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Full service, puncture repair,	30/03/2021	696877	296.12	59.22	355.34	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Road Fun	Transport related	LM - 09/02/2021 - DVLA, road t	08/03/2021	695935	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	Transport related	Full service/parts/mirror repa	11/03/2021	695713	481.57	96.31	577.88	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full service - rear brake shoe	26/03/2021	696850	353.17	70.65	423.82	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	Transport related	Full service - brake discs/pad	25/03/2021	696852	405.96	81.20	487.16	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Mar 21	16/03/2021	696350	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L HVO red	26/03/2021	696841	2248.50	449.70	2698.20	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2787L red diesel for Dockyard	18/02/2021	696347	1459.27	291.85	1751.12	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2639L of red diesel for Martha	11/03/2021	696349	1408.17	281.63	1689.80	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 - Gas Cyl & Other	Supplies & Services	Cylinder rentals for Feb 2021	10/03/2021	695429	301.96	60.39	362.35	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration/repairs on Sonix N	19/01/2021	695650	260.00	52.00	312.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Supplies & Services	Service of Doosan/oil change/p	17/02/2021	695688	953.33	190.66	1143.99	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	JCB service/oil change/parts	11/03/2021	695689	332.44	66.49	398.93	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Mar 21	27/03/2021	696351	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	2 Yuasa batteries	17/03/2021	695665	264.24	52.85	317.09	Panks Auto Electrical Ltd	P030
Broads Authority	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	Premises Related	Rates for Ranworth Tic 1/4/21	10/03/2021	695372	923.15	0.00	923.15	Broadland District Council C/tax & Rates	B082
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	TIC recruitment advertising	18/02/2021	694635	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Big 6, Collins Nature Guides:	18/03/2021	695677	696.13	0.00	696.13	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12x20pc jigsaw in a tin, 12xmu	05/03/2021	695980	399.00	79.80	478.80	DS Hobbs & Son Ltd	D062
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 Ducks, Geese & Swans, 15 Bu	11/03/2021	696867	282.75	0.00	282.75	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Books: How Hill, Collins water	19/03/2021	696864	1186.63	0.00	1186.63	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 Broads Maps	05/03/2021	694928	299.50	0.00	299.50	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bird/insect gliders, mini bug	03/03/2021	695443	628.92	125.79	754.71	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 x wildlife calendars (pk 24	04/03/2021	695984	317.06	63.41	380.47	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads items:	26/03/2021	696856	1608.12	321.65	1929.77	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Service period 1/4/21 - 31/3/2	11/03/2021	696790	691.07	138.21	829.28	Initial Washroom Hygiene	I034
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Hoveton Tic electricity 2/12/2	12/03/2021	695420	261.74	13.08	274.82	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broadsbeat 2021	24/03/2021	696854	2500.00	500.00	3000.00	Office of Police & Crime Commissioner	N065
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA for t	02/03/2021	694736	3400.00	680.00	4080.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	Production of WEG sign	25/02/2021	694411	640.00	128.00	768.00	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates for GYYS 1/4/21 - 31/3/2	18/03/2021	695683	3143.70	0.00	3143.70	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS electricity 2/12/20 - 1/3/	12/03/2021	695423	609.09	121.81	730.90	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Norwich Yacht Station Rates 01	17/03/2021	695992	2869.25	0.00	2869.25	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Feb	26/02/2021	694618	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House March 2	25/03/2021	695976	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge - budget adjust	17/03/2021	695416	1402.72	0.00	1402.72	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 21	17/03/2021	696004	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - car space 32	17/03/2021	696006	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 66-	17/03/2021	696007	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - car spaces 1-	17/03/2021	695999	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 22-	17/03/2021	696005	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - 1st Floor Rea	17/03/2021	695997	11601.75	0.00	11601.75	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - Gnd Floor West Yare Ho	17/03/2021	695995	13722.50	0.00	13722.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - 1st Floor Fro	17/03/2021	695996	32512.00	0.00	32512.00	Norwich City Council	N003