

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	CANAPE - WP 1a Travel & Acc -	Employee Related	LC - Hotel Jerom Kalmthout 30/	08/10/2019	638524	421.35	0.00	421.35	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Travel & Acc - C	Employee Related	LC - Hotel Jerom Kalmthout 30/	08/10/2019	638525	421.35	0.00	421.35	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	50 Notice contravention books	07/10/2019	636075	598.00	119.60	717.60	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Development management advice/	03/10/2019	636053	2662.50	0.00	2662.50	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography at How Hill, of Ra	29/10/2019	638861	250.00	0.00	250.00	James Bass Photography	B620
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 3/10/19	07/10/2019	636071	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Eastern Daily Press (norwich)	21/10/2019	638707	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape architect consultanc	17/10/2019	638488	2697.19	539.44	3236.63	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension added years recharge f	26/09/2019	635930	1119.00	0.00	1119.00	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Job advert for Historic Enviro	06/09/2019	639674	450.00	90.00	540.00	IHBC Enterprises Ltd	I033
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Membership subscription 2019-2	01/07/2019	638523	250.00	0.00	250.00	The Planning Officers Society	P027
Broads Authority	Development Control	Dev Mgmt - Training	Employee Related	Mr Callum Pollock 2019/20 Acad	21/10/2019	638705	620.00	0.00	620.00	University of Westminster	W065
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Moving 2 diggers ex Haddiscoe	26/09/2019	635986	420.00	84.00	504.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut-Dredgi	Supplies & Services	Land rent as per dredging proj	01/10/2019	637581	2880.00	0.00	2880.00	Bindwell Ltd	P041
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Acle Bridge - contractor	Supplies & Services	Installation of electricity/se	04/10/2019	637527	8024.65	1604.93	9629.58	UK Power Networks Ltd	U046
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 9/7/19 - 10/10/19 - E	11/10/2019	637570	419.45	20.97	440.42	SSE	S254
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Hire of Takeuchi excavator 5-1	30/09/2019	637501	400.00	80.00	480.00	Adcock Plant Ltd	A281
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Broads Reed & Sedge cutter ass	10/10/2019	638735	608.16	0.00	608.16	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Second quarterly invoice for a	19/09/2019	635925	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	1 x (BA) Fee for recharge of T	29/10/2019	638727	3105.82	621.16	3726.98	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	September Transaction charges	30/09/2019	638457	421.79	0.00	421.79	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	September 2019 driver assessme	15/10/2019	638516	340.00	0.00	340.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Voicing the Landscape - filmin	13/09/2019	635946	500.00	0.00	500.00	Bethany Graham	G066
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Private school trip on the Wav	25/09/2019	637656	900.00	0.00	900.00	Waveney River Tours Ltd	W051
Broads Authority	Conservation of Cultural Heritage	HLF - 4C2 - Contr from reserve	Supplies & Services	HLF Grant for partner project	15/10/2019	638734	29344.00	0.00	29344.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	1100 x 12PP 100 x 100mm Leafle	29/08/2019	635968	589.00	0.00	589.00	Barnwell Print Ltd	B381
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Bat surveys and reporting at C	10/10/2019	637513	514.80	0.00	514.80	Jane Harris	H023
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	10.5 days consultancy	07/10/2019	636048	3675.00	735.00	4410.00	Reward hr Limited	R065
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	XperTHR UK standard subcripti	01/10/2019	635955	2082.00	416.40	2498.40	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rentals 1-31/10	01/10/2019	637579	289.10	57.82	346.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Samsung Galaxy XCover 4	17/10/2019	638741	895.00	179.00	1074.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x Toshiba E-S2515AC	23/09/2019	635982	4490.00	898.00	5388.00	Mayday Office Equipment Services Ltd	M074
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	SM - Survey Monkey annual subs	08/10/2019	638557	320.00	64.00	384.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	HP 963XL Ink cartridges 4 pack	16/10/2019	638706	324.00	64.80	388.80	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Security & Fire Ser	Supplies & Services	Service/exchange of fire extin	08/10/2019	637493	362.25	72.45	434.70	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	Diesel	30/09/2019	638842	264.81	13.24	278.05	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	KAB seat	29/10/2019	638756	676.20	0.00	676.20	Comfy Seating	C006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	18/10/2019	638856	321.71	16.08	337.79	Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	KAB seat	29/10/2019	638755	676.20	0.00	676.20	Comfy Seating	C006
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional fees re planning	18/09/2019	636058	650.00	130.00	780.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional fees re BA/2019/0	26/09/2019	636059	289.00	57.80	346.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	VAT on charge for S106 - land	08/10/2019	637525	1091.00	218.20	1309.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Training delivered by Nikki Fo	16/10/2019	639685	300.00	60.00	360.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Sep	09/10/2019	637484	1187.70	237.55	1425.25	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Acle electricity 1-30 Sept 201	10/10/2019	637567	287.22	57.44	344.66	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	17/10/2019	637487	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Rent for 24 hour mooring and s	22/10/2019	638864	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin rental/services for Septem	29/09/2019	636065	276.60	55.32	331.92	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	30/09/2019	638754	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	15/10/2019	637486	337.00	0.00	337.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Tree works at Paddys Lane	16/09/2019	637507	900.00	0.00	900.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock lift	04/10/2019	636056	4817.58	963.52	5781.10	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	900mm diam starter signs compl	30/09/2019	635937	1355.00	271.00	1626.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Notepads, batteries, pockets,	30/09/2019	636051	446.67	89.33	536.00	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Oct 201	01/10/2019	637529	286.63	57.32	343.95	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Sept 201	01/10/2019	637530	414.10	82.82	496.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Breydon Water Channel Navigati	27/09/2019	635979	24000.00	4800.00	28800.00	Technical Marine Services Ltd	T274
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Replacement till - 25% deposit	24/10/2019	638743	2948.13	0.00	2948.13	Kamarin Computers Ltd	K087
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	25% deposit on till replacemen	24/10/2019	638760	3537.76	0.00	3537.76	Kamarin Computers Ltd	K087
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Deposit for 2 Whaly 435 Pro bo	23/10/2019	638753	4000.00	800.00	4800.00	Lindon Lewis Marine	L198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Fit drain line onto machine fo	19/09/2019	639684	309.00	61.80	370.80	MT Plant Services	M056

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	8hp Honda Outboard engine	04/11/2019	639675	300.00	0.00	300.00	John Williams Boats	W081
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension injury recharge for Ju	26/09/2019	635929	2969.58	0.00	2969.58	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	EDP press ad 3/10/19	07/10/2019	636073	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Rental COI (28 x days @ £18.25	18/10/2019	637643	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Sec & Fir	Premises Related	Installation of intruder alarm	30/09/2019	635981	820.00	164.00	984.00	Waveney Security Ltd	W297
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Oct. 2019 - monthly c	25/10/2019	638740	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 16/7/19 - 22	24/10/2019	638833	1728.98	345.79	2074.77	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Colection and disposal of was	30/09/2019	635993	429.00	85.80	514.80	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Tyre collection	05/10/2019	636043	365.60	73.12	438.72	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Remove - 12 yd mixed construct	17/10/2019	637650	466.40	93.28	559.68	Pips Skips Ltd	P031
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	1000 A4 electric charging poin	23/09/2019	635944	395.00	0.00	395.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Public Relations -Other advert	Supplies & Services	1/8 page ad in Living with Dis	18/10/2019	638860	375.00	75.00	450.00	Living with disability	L263
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension added years recharge	26/09/2019	635931	280.02	0.00	280.02	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers for O	08/10/2019	636237	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Materi	Supplies & Services	69m boardwalk materials	01/10/2019	636085	12250.52	2450.10	14700.62	Hahn Plastics	H445
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Waste D	Supplies & Services	Skip hire	21/10/2019	638474	376.00	75.20	451.20	Drury's Environmental Services Ltd	W093
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Ranworth Staithe bin exchanges	30/09/2019	636235	378.21	75.64	453.85	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Apprentices	Employee Related	Pesticides PA1 foundation 12/1	30/09/2019	635917	1552.50	0.00	1552.50	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	National Parks Residential Ind	22/10/2019	638487	300.00	0.00	300.00	Northumberland National Park Authority	N041
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra assessed woodchipper tr	17/10/2019	638736	745.25	149.05	894.30	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Breakfast/Lunches 16/10/19 for	16/10/2019	637511	920.00	184.00	1104.00	Acle Social Club	A047
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Hire of rooms 16/10/19 for SDD	16/10/2019	637512	288.00	0.00	288.00	Acle War Memorial Recreation Centre	A131
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	3384: Managing extreme and per	21/10/2019	638745	255.00	0.00	255.00	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Mr Callum Pollock 2019/20 Acad	21/10/2019	638704	2480.00	0.00	2480.00	University of Westminster	W065
Broads Authority	Conservation of Natural Environment	Strategy & Projects Salaries -	Employee Related	Pension strain recharge for Ju	26/09/2019	635928	5840.44	0.00	5840.44	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Oc	07/10/2019	636223	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Business support sessions for	07/10/2019	636057	953.90	0.00	953.90	DB Consulting Solutions	D043
Broads Authority	Promoting Understanding	UK NP Comm's - Accommodation (Supplies & Services	Premier Inn Newton Abbot 11th	30/09/2019	638473	290.84	58.16	349.00	Premier Inn	P002
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	Head of Comms meeting support,	11/10/2019	639677	795.00	159.00	954.00	The Way Design	W337
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Wiper motor assembly	15/10/2019	638863	353.77	70.75	424.52	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Transport related	Diesel	01/10/2019	637625	251.23	0.00	251.23	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Service	07/10/2019	638491	309.65	61.93	371.58	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	Transport related	KT - DVLA Annual tax	08/10/2019	638570	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL - Veh Rep &	Transport related	Service	18/10/2019	638518	268.04	53.61	321.65	Timothy Lamb	L043
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	Transport related	KT - DVLA annual tax	08/10/2019	638566	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/10/2019	637633	297.06	0.00	297.06	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - RFL	Transport related	KT - DVLA Annual tax	08/10/2019	638568	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Service/inspection of Putzmeis	08/10/2019	637496	1348.02	269.60	1617.62	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Supply and fit 2 new hydraulic	11/10/2019	638841	2096.00	419.20	2515.20	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	October lease payment	16/10/2019	638448	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	04/10/2019	637586	1749.00	349.80	2098.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	October lease payment	03/10/2019	638450	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	Cylinder rentals for September	10/10/2019	637500	305.20	61.04	366.24	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Epifanes foul away 5x 2lt blue	16/08/2019	639407	827.30	165.46	992.76	Marineware Limited	M007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	1 x 200L superfleet sup 15w40	27/09/2019	635927	318.00	63.60	381.60	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Pipe 600mmx6m/coupling	21/10/2019	638836	720.00	144.00	864.00	Wolsey UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Cover, washer, cylinder pin, a	27/09/2019	635971	310.75	62.16	372.91	Scamblers	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/exchange of fire extin	08/10/2019	637492	362.25	72.45	434.70	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	Opening deck hatch	02/09/2019	635854	1157.50	0.00	1157.50	Andrew Robertson	R294
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Black flat 150x10mm F51 stk 61	25/10/2019	638848	340.14	68.03	408.17	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Opening deck hatch	02/09/2019	635853	1157.50	0.00	1157.50	Andrew Robertson	R294
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	Cutlass bearing, recut taper o	25/10/2019	639681	513.75	102.75	616.50	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs	Transport related	Service of JCB	14/10/2019	638862	410.13	82.03	492.16	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	October lease payment	27/10/2019	638449	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs- THC - Printing	Supplies & Services	2000 How Hill walking trail br	23/09/2019	635945	935.00	0.00	935.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham electricity for Se	04/10/2019	636069	811.67	162.33	974.00	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	09/10/2019	636219	3145.48	629.10	3774.58	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham 2/7	11/10/2019	637577	1530.05	0.00	1530.05	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Car parking recharge	Supplies & Services	Education income collected dur	30/09/2019	635948	309.00	0.00	309.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/services for Septem	29/09/2019	636066	621.40	124.28	745.68	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	Contribution towards cost of b	01/10/2019	635953	250.00	0.00	250.00	R Ford	F045

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Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Oct. 2019 - monthly c	25/10/2019	638739	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Improvement District	11/10/2019	638519	635.00	0.00	635.00	Norwich City Council	N003