

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	Various 2019 asset valuations	31/12/2019	644068	1592.50	318.50	1911.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Various assets valuations 2019	31/01/2020	645742	3119.25	623.85	3743.10	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Annual moorings 01/01/20-31/12	29/01/2020	645717	1683.00	336.60	2019.60	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fen Raft Spider translocation	28/01/2020	645510	1100.00	0.00	1100.00	Dr M Helen Smith	S482
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	Crane used to lift mudpump int	22/01/2020	645518	300.00	60.00	360.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	2800L gas oil	23/01/2020	645566	1631.00	326.20	1957.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	17/01/2020	644974	350.00	0.00	350.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	28/01/2020	645499	280.00	0.00	280.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Supply crane and operator to m	13/11/2019	645427	450.00	90.00	540.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Production of design specifica	12/12/2019	645398	1184.00	0.00	1184.00	Netics BV	N259
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Data lease for the period 1/1/	07/01/2020	644131	775.00	155.00	930.00	Cranfield University	C235
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Peat Mapping - first installme	16/01/2020	644868	5000.00	1000.00	6000.00	Queen Mary, University of London	Q017
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	300 x toll pads for short visi	20/01/2020	645302	1641.00	328.20	1969.20	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 x 50 Short visit receipt b	17/01/2020	644951	575.00	115.00	690.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Aboricultural consultancy work	31/01/2020	645749	1925.00	385.00	2310.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Devise, design and illustrate	14/01/2020	644950	750.00	0.00	750.00	R Murray	M030
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Water plant illustrations. 5 c	06/01/2020	644911	845.00	0.00	845.00	P Thorne	T010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 17/12/19	17/12/2019	644081	318.23	63.65	381.88	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 2/1/20	07/01/2020	644565	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press Ad 09/01/2020	13/01/2020	644883	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 23/1/20	22/01/2020	645543	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension added years recharge O	20/12/2019	644058	1119.00	0.00	1119.00	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail Fare London 15/01, 22/01,	14/01/2020	645123	388.00	0.00	388.00	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Annual subscription to magazin	24/01/2020	645378	299.00	0.00	299.00	Haymarket Media Group	H273
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hire of Crane for contract lif	30/10/2019	643870	950.00	190.00	1140.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-contractor se	Supplies & Services	Crane hire at Acle 18/12/19	31/12/2019	644605	850.00	170.00	1020.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Acle Bridge - Tools & Eq	Supplies & Services	3 x Naylor metro twinwall duct	16/01/2020	645301	253.95	50.79	304.74	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Bramerton moorings 15/10/19 -	27/01/2020	645509	279.39	13.96	293.35	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	RFID software renewal x 2	02/01/2020	644070	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth information centre -	14/01/2020	644879	518.39	103.67	622.06	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	Supplies & Services	Rockland Staithe 6/9/19 - 30/1	08/01/2020	644545	267.14	13.35	280.49	SSE	S254
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Broads test & tiral 20.5hrs (2	31/12/2019	644987	1394.00	278.80	1672.80	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Workshop/preparation/group mee	20/12/2019	644051	1600.00	320.00	1920.00	Natural England	N245
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee recharge of TIAA quarter 3	21/01/2020	644940	2978.32	595.66	3573.98	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	5 x argus pro life jackets nav	21/01/2020	645380	368.35	73.67	442.02	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	We Mean Business Driving works	24/01/2020	645500	250.00	0.00	250.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Various medicals December 2019	15/01/2020	645389	494.00	0.00	494.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Employee Related	Health & Safety Advisor online	17/12/2019	644862	379.05	75.81	454.86	Agora Business Publications LLP	A252
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Japanese knotweed treatment at	20/12/2019	645714	850.00	0.00	850.00	Grounds Tidy	G207
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Woven waters artwork, winter/s	18/12/2019	645539	422.45	0.00	422.45	Hazel Story	B131
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Curator for Woven Waters exhib	20/01/2020	645290	750.00	0.00	750.00	Caroline Fisher Projects	C085
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Material costs for Woven Water	15/01/2020	645541	400.00	0.00	400.00	Nicola Hockley	H081
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	BA Private Viewing - 60 x cana	13/12/2019	643759	309.16	61.84	371.00	Jarrold at the Refectory Cafe	J257
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Art work for Woven Waters exhi	30/12/2019	645540	400.00	0.00	400.00	Lizzie Kimbley	K020
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads, academic t	19/12/2019	643876	8050.00	0.00	8050.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Heritage interpretation along	18/12/2019	643768	355.00	0.00	355.00	Nick Patrick	P057
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Midi coach from Acle Primary S	20/12/2019	643823	400.00	0.00	400.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Tools (combi drill, circular s	28/01/2020	645412	3634.66	0.00	3634.66	Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	13 x C24 kiln dried regularise	24/01/2020	645713	495.44	99.09	594.53	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Salary/expenses of Broads Conn	24/01/2020	645508	1458.64	0.00	1458.64	RSPB	R046
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Grant for partner project 3E2	28/01/2020	645511	589.00	0.00	589.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Grant for partner project 3E2	28/01/2020	645512	710.00	0.00	710.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	Grant partner project 3E3 - Th	28/01/2020	645529	2139.86	0.00	2139.86	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q8 delivery Burgh Castle Alman	24/01/2020	645527	3956.84	0.00	3956.84	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Delivery of the First stage of	28/01/2020	645542	4215.45	843.09	5058.54	Willis Newson Ltd	W092
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	1 x casting of new wall tie, 1	14/01/2020	644874	854.00	170.80	1024.80	Nigel Barnett Artist Blacksmith Ltd	F046
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Grant for partner project 5B B	31/12/2019	644130	1185.95	0.00	1185.95	Norfolk FWAG	F209
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	JCB 13T excavator digger - E42	23/01/2020	645293	895.00	179.00	1074.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	JCB 13T excavator digger at Up	23/01/2020	645292	1700.00	340.00	2040.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Yare Polkeys & Halvergate Book	31/12/2019	644053	3965.00	0.00	3965.00	Calvert's	C088
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Presentation of a Ditch Manage	29/01/2020	645504	1000.00	200.00	1200.00	Abrehart Ecology Limited	A028

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 Cultural Heritage	HLF - Equip - contr from reser	Transport related	4 x tyres for WMM truck	24/01/2020	645723	390.00	78.00	468.00	Fastfit Exhausts Ltd	F223
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Wokr on Marsh Arts and Us Janu	29/01/2020	645721	404.43	0.00	404.43	Ian Brownlie	B133
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals December	15/01/2020	645390	444.00	0.00	444.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband and line rental 01/0	10/01/2020	644876	289.10	57.82	346.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Listed Building module licence	30/01/2020	645716	2362.50	472.50	2835.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence renewal for Dimensions	14/01/2020	644976	5837.64	1167.53	7005.17	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Completion of craft registrati	03/01/2020	644548	623.22	124.65	747.87	Naked Element Ltd	N067
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Project standard 2019 single l	30/01/2020	645743	3386.64	677.33	4063.97	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax capture annual assurance	20/01/2020	644949	2394.43	478.89	2873.32	Scansation Ltd	S501
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	4 x 2ltr Epifanes foul away da	02/01/2020	643784	336.82	67.36	404.18	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Falcon radar annual calibratio	21/01/2020	645294	2064.00	412.80	2476.80	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Basic refit costs for ML Wensu	18/01/2020	645309	4051.36	810.27	4861.63	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	3 V-Anti 12 HAP tread mat 90 x	07/01/2020	645108	342.01	68.40	410.41	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Extra re-fit costs on ML Yare	20/12/2019	643750	1494.56	298.91	1793.47	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Basic refit costs on ML Yare	20/12/2019	643751	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Acle Bridge - Cons & P	Support Services	Request to register soke dyke	22/01/2020	645724	380.00	76.00	456.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 3/10/19 - 13/11/19 -	13/11/2019	644069	650.00	130.00	780.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees - general planning f	16/12/2019	643881	292.00	58.40	350.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees 26/11/19 - 16/12/19	16/12/2019	643877	675.00	135.00	810.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re CPLUD - Heronby -	21/01/2020	645429	300.00	60.00	360.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal opinion regarding the ap	23/01/2020	645715	479.50	95.90	575.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons & P	Support Services	NP Law fee time charges for Dec	15/01/2020	644978	510.00	102.00	612.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult & P	Support Services	NP Law fee time charges for Dec	15/01/2020	644986	939.60	187.91	1127.51	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NPUK Member Induction for Mike	03/01/2020	643791	991.25	198.25	1189.50	Brecon Beacons National Park Authority	B137
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Supplies & Services	Water charges £188.92, Sewerag	16/12/2019	643762	398.23	0.00	398.23	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	70 x blue circle postcrete 20k	16/01/2020	645299	359.10	71.82	430.92	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	To manufacture 2 x donation po	08/01/2020	644907	680.00	136.00	816.00	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham Viaduct moorings rent	02/01/2020	645502	352.62	0.00	352.62	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	15/01/2020	644550	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton 01/01/	01/01/2020	643774	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	50 x 100mm unsorted redwood ta	17/12/2019	644138	419.33	83.87	503.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	KT-Amazon - 5 x non slip decki	08/01/2020	645189	364.60	72.90	437.50	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	2 Hitachi 18v li-ion cordless	08/01/2020	644111	264.46	52.89	317.35	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	Ground investigation/utilities	25/10/2019	645117	6650.00	1330.00	7980.00	Delta-Simons Environmental Consultants	D060
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road - quarterly r	02/12/2019	643747	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent for moorings at Herringfl	01/01/2020	644056	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Contr	Supplies & Services	Tree works at Ludham Bridge 29	13/01/2020	645422	300.00	0.00	300.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Paddy's Lane-Contract	Supplies & Services	Tree works at Barton Broad Pad	13/01/2020	645421	350.00	0.00	350.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wayford Bridge-Contra	Supplies & Services	Tree works at Wayford Bridge 2	13/01/2020	645420	280.00	0.00	280.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock 1/10	31/12/2019	645417	4817.58	963.52	5781.10	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford Lock Gates - Pendant F	19/12/2019	644584	336.08	67.22	403.30	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	15/01/2020	644547	8500.00	0.00	8500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	Removal of 3x drums hazardous	09/01/2020	644877	700.00	140.00	840.00	ASCO UK Limited	E184
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats & P	Supplies & Services	2 x 100 oil pads, 5 oil spill	16/01/2020	644963	283.57	56.71	340.28	Darcy Products Ltd	D023
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line cost - January	10/01/2020	644917	286.63	57.33	343.96	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call cost - December	10/01/2020	644925	320.51	64.10	384.61	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Replacement of old timber on s	06/01/2020	644906	6148.00	1229.60	7377.60	G & H Services	G198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	3 hours of support from Stephe	17/12/2019	643758	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	3 hours of support from Stephe	24/12/2019	643756	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	6 hours (each) of training fro	24/12/2019	643757	5999.94	1200.00	7199.94	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Prof fees re iTrent HR & Expen	09/01/2020	644582	749.15	149.84	898.99	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Expenses relating to professio	10/01/2020	644909	362.75	72.55	435.30	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Senior HR Consultant Adam Berr	17/01/2020	644866	1797.96	359.60	2157.56	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	iTrent Prof software G-Cloud p	21/01/2020	644944	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Professional services relating	23/01/2020	645307	384.81	76.97	461.78	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Professional services relating	24/01/2020	645310	1797.96	359.60	2157.56	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Professional services relating	27/01/2020	645372	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy & P	Supplies & Services	Professional services relating	29/01/2020	645725	1797.96	359.60	2157.56	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	EPOS till system	06/01/2020	644086	11792.50	2358.50	14151.00	Kamarin Computers Ltd	K087
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Boardroom audio solution	29/01/2020	645718	4995.50	999.10	5994.60	Redhall Computing Ltd	R075
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension injury recharge Oct -	20/12/2019	644060	2969.58	0.00	2969.58	Norfolk Pension Fund	N118

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	Pool Cars/Parking - Contri fro	Transport related	Delivery cost of new vehicle A	20/01/2020	644933	530.00	106.00	636.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Contri fro	Transport related	Cost of new vehicle AU69 NYB R	20/01/2020	644932	27850.00	5570.00	33420.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Vehicle Hi	Transport related	Hire of Citroen Berlingo CN18	10/01/2020	644571	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Beccles - Tools & E	Supplies & Services	18 galvanised steel roofing sh	09/12/2019	644135	480.28	96.05	576.33	CT Baker Ltd	B010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 23/10/19 - 1	17/01/2020	645437	1412.72	282.54	1695.26	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Premises Related	CCTV installation - upgrade	13/01/2020	644971	2947.00	589.40	3536.40	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Civil engineering services rel	27/01/2020	645376	1470.00	294.00	1764.00	Rossi Long Consulting Ltd	R071
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchange tyres 19/12/19	23/12/2019	644585	388.00	77.60	465.60	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual contract for intruder a	16/12/2019	643878	886.45	177.29	1063.74	Chubb Fire & Security Ltd	B009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	Supplies & Services	RSMG Share of conference costs	27/01/2020	645430	410.83	0.00	410.83	Peak District National Park Authority	P006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Kangoo AU12 OMA recovery and r	02/01/2020	644908	476.10	95.22	571.32	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMB - Veh Repai	Transport related	Service/repairs	15/01/2020	645531	582.26	116.45	698.71	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension added years recharge O	20/12/2019	644059	280.02	0.00	280.02	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	EEAST January 2020 monthly pag	07/01/2020	644099	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works at How Hill 17-18/1	13/01/2020	645423	600.00	0.00	600.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works at How Hill for the	13/01/2020	645424	1680.00	0.00	1680.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - Apprentices	Employee Related	Chainsaw Operation - maintenanc	17/01/2020	645311	585.00	0.00	585.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Otter course 22/4/20 for 5 peo	09/01/2020	644560	450.00	0.00	450.00	Abrehart Ecology Limited	A028
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2020 UK recognition fee 01/01/	31/01/2020	644882	336.00	0.00	336.00	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 day Autocad training course	14/01/2020	645425	700.00	140.00	840.00	Technical Design Services (Norwich) Ltd	T229
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Ja	07/01/2020	644108	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Europarc Federation membership	02/01/2018	645400	571.26	0.00	571.26	Europarc Federation	E030
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Europarc Federation membership	02/01/2019	645401	571.26	0.00	571.26	Europarc Federation	E030
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Europarc federation membership	14/01/2020	645570	565.12	0.00	565.12	Europarc Federation	E030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	January lease payment	16/01/2020	645396	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil 3000L	03/01/2020	645163	1753.50	350.70	2104.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2700L gas oil	27/01/2020	645567	1572.75	314.55	1887.30	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Doosan DX225LR breakdown, remo	12/12/2019	643795	524.02	104.80	628.82	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas bottle rental and refills	13/01/2020	644890	326.72	65.34	392.06	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Fabrication 1 off aluminium bo	30/01/2020	645741	577.01	115.40	692.41	Catton's Fabrications & Maintenance Ltd	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol - fuel cans	02/01/2020	645161	673.75	134.75	808.50	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Design and fabricate stainless	24/01/2020	645516	580.00	116.00	696.00	Catton's Fabrications & Maintenance Ltd	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	1 x manufacture stern tube and	20/12/2019	644872	1570.00	314.00	1884.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	1 x LDW2204T prewired short lo	17/01/2020	645295	708.25	141.65	849.90	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	3 x UCFL206 two bolt flange, 1	03/01/2020	643793	356.02	71.21	427.23	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	6 x NP30 pillow block, 10 x 10	03/01/2020	643792	803.39	160.68	964.07	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Hose assembly: 3/8 2 wire 12L	21/01/2020	644941	270.46	54.09	324.55	Pearson Hydraulics Ltd	P055
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Transport related	Doosan DX140 - replace the lea	11/11/2019	644873	2367.05	473.41	2840.46	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	January lease payment	27/01/2020	645397	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cleaning contribution Sept	30/11/2019	644552	819.00	163.80	982.80	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham Tic electricity 1-	07/01/2020	644091	775.20	155.04	930.24	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent Whitlingham Visitor Centr	15/01/2020	644914	3111.29	622.26	3733.55	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water bill for Whitlingham Lan	13/01/2020	644904	718.72	0.00	718.72	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	50% cleaning contribution Sept	30/11/2019	644553	819.00	163.80	982.80	Churchill Catering Ltd	C508
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	4 Feminine hygiene untis, 1 na	28/01/2020	644958	1094.08	218.82	1312.90	Liberty Hygiene Ltd	L245
Broads Authority	Promoting Understanding	Yacht Sations - Materials & Co	Supplies & Services	10 x 30m rolls HM80 blue	03/02/2020	645750	514.80	0.00	514.80	Eastern Hose & Hydraulics Ltd	E246
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Supplies & Services	1st stage payment (50%) for su	16/01/2020	644938	7875.24	1575.05	9450.29	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Water boiler rental 8/11/19 -	08/11/2019	644052	664.66	132.93	797.59	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	2 oil paintings	21/01/2020	645119	1900.00	0.00	1900.00	Kate Walker	W091