| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Not | VAT reclaimable | Gross | Supplier Name | Supplier ID |
|---------------------------------------|--|--|--|---------------------------------|------------|-----------------------|----------|--------------------|----------|--|----------------|
| Broads Authority | Recharged Support Costs | Asset Mgmt - Barton CP - Rates | Premises Related | Rates - Car Park and Public Co | 05/03/2020 | | 1272.45 | 0.00 | 1272.45 | North Norfolk District Council | N006 |
| Broads Authority | Recharged Support Costs | Asset Mgmt - Contractor Servic | Supplies & Services | 17x standpipe water analysis f | 07/04/2020 | 650339 | 643.56 | 128.71 | 772.27 | Northumbrian Water Limited | A074 |
| Broads Authority | Recharged Support Costs | Asset Mgmt - Rechargeable Cost | Supplies & Services | 4ft Eton memorial bench, brack | 20/03/2020 | 649680 | 558.00 | 111.60 | 669.60 | PG Taylor | T067 |
| Broads Authority | Conservation of Natural Environment | Biodiversity Strategy - Materi | Supplies & Services | 4 PicoPip bat tags | 16/03/2020 | | 450.00 | 0.00 | | Jane Harris Kepwick Ecological Services | H023 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Houses & Billets - Contra | Supplies & Services | Electrical testing at Norwich, | 25/03/2020 | | 448.00 | 89.60 | | | E017 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Houses & Billets -Wrox B/ | Supplies & Services | Business rates 2020/21 - Wroxh | 08/03/2020 | | 943.31 | 0.00 | | Broadland District Council C/tax & Rates | B082 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Houses & Billets-Luham B/ | Supplies & Services | Rates - Ludham Boatshed for th | 05/03/2020 | | 1131.97 | 0.00 | | North Norfolk District Council | N006 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Safety - Other Advertisin | Support Services | Notice to Mariners: No4 Naviga | 31/03/2020 | | 572.42 | 114.49 | | | E007 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Safety - Printing | Supplies & Services | 2000 x BA Hire Labels 102 x 14 | 12/03/2020 | | 1313.34 | 262.67 | | SJL Print Media Ltd | \$380 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Safety - Tools & Equipmen | Supplies & Services | KT - Safelincs, 40 x LED Carbo | 08/03/2020 | | 390.90 | 78.18 | | | B001 |
| Broads Authority | Promoting Understanding | Boat Trip -Eel-Vessels/Launch | Supplies & Services | 1 x 1" prop shaft, 1 x 1"x4" c | 28/02/2020 | _ | 290.00 | 58.00 | | | D011 |
| · · · · · · | | | Supplies & Services | | 04/03/2020 | | 375.00 | 75.00 | | SC Fabrications (Norwich) Ltd | S099 |
| Broads Authority | Promoting Understanding | Boat Trip-Ra-Contractor Servs | | Lift two pontoons from slipway | 17/03/2020 | _ | 900.00 | 180.00 | | | G051 |
| Broads Authority | Promoting Understanding | Boat Trip-Ra-Other Repairs/Mai | Supplies & Services | 3 x rolls GP Flex 1000 turf re | | | | | | | |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Equip - Contr fr | Supplies & Services | 2591l of gas oil | 05/03/2020 | _ | 1358.98 | 271.80 | | | R220 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Equip - Contr fr | Supplies & Services | 50 coir fibre edge sods 1m x 3 | 13/03/2020 | | 1000.00 | 200.00 | | Verdant Solutions Ltd | V032 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Ext Expertise - | Supplies & Services | February weekly samples 4th, 1 | 05/03/2020 | _ | 700.00 | 0.00 | | FML Green | G199 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Ext Expertise - | Supplies & Services | Task order 1 - Hydographic Sur | 27/03/2020 | | 2000.00 | 400.00 | | | G357 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Ext Expertise - | Supplies & Services | 24 x Prymnesium samples, proje | 28/02/2020 | | 381.60 | 76.32 | | iDNA Genetics Ltd | 1193 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Infrastructure - | Supplies & Services | 125 pre established contract g | 13/03/2020 | | 6345.00 | 1269.00 | | Verdant Solutions Ltd | V032 |
| Broads Authority | Conservation of Natural Environment | Catchment Partnership - Contr | Supplies & Services | Broadland Catchment Partnershi | 03/03/2020 | 648090 | 8000.00 | 0.00 | 8000.00 | Norfolk Rivers Trust | N257 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin | Supplies & Services | 3500 Tide Tables | 28/02/2020 | 648043 | 925.00 | 0.00 | 925.00 | Barnwell Print Ltd | B381 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Aboricultural consultancy - Ma | 31/03/2020 | 649525 | 1540.00 | 308.00 | 1848.00 | Hayden Arboricultural Consultants Ltd | H068 |
| Broads Authority | Promoting Understanding | Design & Interpretation - Cont | Supplies & Services | Storage of 22 pallets 18/3/20 | 01/04/2020 | 649530 | 330.00 | 66.00 | 396.00 | Target Storage Services Ltd | T144 |
| Broads Authority | Promoting Understanding | Design & Interpretation - Prin | Supplies & Services | 107,000 Broadcaster 2020, incl | 31/03/2020 | | 3500.00 | 700.00 | 4200.00 | | C479 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | Press Ad re extinguishment of | 29/02/2020 | | 548.78 | 109.76 | | Archant Ltd | E007 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | \$10001095 Advert 20/02/20 mono | 24/02/2020 | | 435.76 | 87.15 | | | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | Press advert 05/03/2020 | 09/03/2020 | | 435.76 | 87.15 | | Havas People Ltd | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | 2 EDP Planning notices - 19/3/ | 24/03/2020 | | 385.04 | 77.01 | | | E044 |
| Broads Authority | Development Control | Dev Mgmt - Consultancy & Prof | Supplies & Services | Landscape architect consultanc | 19/03/2020 | | 4562.97 | 912.59 | | | N003 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredg Disp - Tools and Equipme | Supplies & Services | Groundhog welfare unit 05/03/2 | 05/03/2020 | | 6500.00 | 1300.00 | | | L222 |
| | | | | · · · | | | | | - | | P051 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp - Aggregates | Supplies & Services | 20 tonnes Type 1 aggregate | 30/03/2020 | | 405.00 | 81.00 | | | |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp - Aggregates | Supplies & Services | 40 tonnes type 1 aggregate | 30/03/2020 | | 810.00 | 162.00 | | | P051 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Contractor Service | Supplies & Services | River bank working procedure | 27/03/2020 | | 1125.00 | 225.00 | | | H427 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Materials & Consum | Supplies & Services | 20x50m rolls galvanised stockf | 31/03/2020 | | 1944.80 | 388.96 | | | C002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Oulton-Contractor | Supplies & Services | Move digger Fleggburgh to Carl | 27/02/2020 | | 270.00 | 54.00 | | | A004 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Postwick Tip-Contr | Supplies & Services | Topographical survey at Postwi | 20/03/2020 | | 1925.00 | 385.00 | | 0 | A258 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Postwick Tip-Contr | Supplies & Services | Correct charge, hire of slurry | 10/03/2020 | | 600.00 | 120.00 | | | L265 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Survey costs | Supplies & Services | Task order 1 - hydrographic su | 27/03/2020 | 649424 | 23546.46 | 4709.29 | 28255.75 | Geosight Ltd | G357 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Waxham Cut-Equipme | Supplies & Services | Hire of Mini excavator 17/3/20 | 30/03/2020 | 649346 | 475.00 | 95.00 | 570.00 | Mervyn Lambert Plant Ltd | L222 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | ECP - Contractor Services | Supplies & Services | Electrical testing at electric | 25/03/2020 | 650328 | 900.00 | 180.00 | 1080.00 | Elektra (Norwich) Ltd | E017 |
| Broads Authority | Promoting Understanding | Education - Contractor Service | Supplies & Services | Lift two pontoons from slipway | 04/03/2020 | 648333 | 375.00 | 75.00 | 450.00 | SC Fabrications (Norwich) Ltd | S099 |
| Broads Authority | Promoting Understanding | Education - Tools & Equipment | Supplies & Services | Bypass secateurs, insulated wr | 31/03/2020 | 649570 | 304.05 | 60.82 | 364.87 | Groundsman Tools & Supplies LLP | G047 |
| Broads Authority | Conservation of Natural Environment | ELMS - Contractor Services | Supplies & Services | Broads Test and Trial (Jan & F | 09/03/2020 | 648887 | 2788.00 | 557.60 | 3345.60 | Norfolk FWAG | F209 |
| Broads Authority | Conservation of Natural Environment | ELMS - Contractor Services | Supplies & Services | Broads Test & Trial March 2020 | 31/03/2020 | 649527 | 2142.00 | 428.40 | 2570.40 | Norfolk FWAG | F209 |
| Broads Authority | Conservation of Natural Environment | ELMS - Contractor Services | Supplies & Services | ELMS test and trial discretion | 27/03/2020 | | 9600.00 | 1920.00 | | | N245 |
| Broads Authority | Conservation of Natural Environment | ELMS - Contractor Services | Supplies & Services | delivery of workshop 1 and pre | 17/03/2020 | | 2400.00 | 0.00 | | Dr Nigel Stone | \$155 |
| Broads Authority | Promoting Understanding | Events - Tools & Equipment | Supplies & Services | Arched display banner | 31/03/2020 | | 650.00 | 130.00 | | Mirage Display | M326 |
| Broads Authority | Promoting Understanding | Events - Tools & Equipment | Supplies & Services | 6 Broads National Park branded | 17/03/2020 | | 477.00 | 0.00 | | Xtreme Graphics Limited | X001 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | 1 11 | Fen cutting at Reedham Marshes | 24/03/2020 | | 1341.50 | 0.00 | | Paul Eldridge | E055 |
| · · · · · · · · · · · · · · · · · · · | Conservation of Natural Environment | Fen Mgmt - Contractor Servs Fen Mgmt - Contractor Servs | Supplies & Services Supplies & Services | Fen cutting at Reedham Marshes | 16/03/2020 | | 1341.50 | 0.00 | | | E055 N043 |
| Broads Authority | | - | | - | | | 2035.00 | 0.00 | | | N043 N153 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Conservation mowing - Hall Fen | 30/03/2020 | | | | | | |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Mowing at Hall Fen | 30/03/2020 | | 2035.00 | 0.00 | | | N154 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Other Repairs/Maint | Supplies & Services | Pony trailer service | 02/03/2020 | | 390.00 | 78.00 | | | B036 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt-Barton Fen (Poors) - | Supplies & Services | 8 days cutting at Barton Fen | 19/03/2020 | | 1480.00 | 0.00 | | | H394 |
| Broads Authority | Recharged Support Costs | Finance - Audit Costs | Support Services | TIAA Internal Audit Q4 2019/20 | 14/04/2020 | | 4344.52 | 868.90 | | South Norfolk District Council | S081 |
| Broads Authority | Recharged Support Costs | Finance - Cons & Prof Fees | Support Services | payroll charges Dec'19 - Mar'2 | 26/03/2020 | | 1912.61 | 382.52 | | | N002 |
| Broads Authority | Recharged Support Costs | Finance - Interest & Bank Char | Support Services | Transation charges - Feb 2020 | 29/02/2020 | | 907.18 | 0.00 | | | B007 |
| Broads Authority | Recharged Support Costs | Finance - Interest & Bank Char | Support Services | Transaction charges - Mar 2020 | 31/03/2020 | 650134 | 6813.38 | 0.00 | 6813.38 | Barclaycard Merchant Services | B007 |
| Broads Authority | Recharged Support Costs | Finance - Interest & Bank Char | Support Services | Account charges 02/12/19 to 01 | 09/03/2020 | 650136 | 670.32 | 0.00 | 670.32 | Barclays Bank plc | B013 |
| broads Authonity | | | | | | | | | | | |
| Broads Authority | Conservation of Natural Environment | Grazing - Contractor Servs | Supplies & Services | Annual contribution for checki | 31/03/2020 | 649712 | 1750.00 | 0.00 | 1750.00 | Norfolk Wildlife Trust | N004 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction | Net | VAT | Gross | Supplier Name | Supplier |
|---------------------------------------|--|--|--|--|--------------------------|------------------|--------------------|------------------|----------|--|--------------|
| - | 1 | | | Mater Mills and Marshas During | 01 (02 (2020 | Number | 494.80 | reclaimable | 40.4.00 | | ID DOTT |
| Broads Authority Broads Authority | Conservation of Cultural Heritage Conservation of Cultural Heritage | HLF - 1A - Contr from reserves HLF - 2A - contr from reserves | Supplies & Services Supplies & Services | Water Mills and Marshes Projec 8 of 9 staged payments for wor | 01/03/2020 | 648763 648285 | 494.80 355.00 | 0.00 | | KM Philipps Nick Patrick | P077 P057 |
| · · · · · · · · · · · · · · · · · · · | | | | 0 1 7 | | | | | | | |
| Broads Authority | Conservation of Cultural Heritage | HLF - 2A - contr from reserves | Supplies & Services | 9 of 9 staged payments - herit | 17/03/2020 | 649028 | 835.00 2170.00 | 0.00 | | Nick Patrick | P057 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 3C - contr from reserves | Supplies & Services | Hire of Marina Theathre 2/3/20 | 03/03/2020 | 648016 | | | | Marina Theatre Trust | M318 |
| Broads Authority | Conservation of Natural Environment | HLF - 3E3 - contr from Reserve | Supplies & Services | NWT staff time and project del | 27/03/2020 | 649519 | 1028.00 1730.20 | 0.00 | | Norfolk Wildlife Trust Norfolk Wildlife Trust | N004 |
| Broads Authority | Conservation of Natural Environment | HLF - 3E3 - contr from Reserve | Supplies & Services | NWT staff time and project del | 27/03/2020 | 649520 | 900.00 | 0.00 | | | N004 |
| Broads Authority | Conservation of Natural Environment | HLF - 3E4 - contr from reserve | Supplies & Services | 3 school trips on Waveney Prin | 03/04/2020 | 650119 649014 | 331.20 | 66.24 | | Waveney River Tours Ltd | W051 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | Supplies & Services | 96 x 50mm x 200mm Unsorted Red | 05/03/2020 | | | | | A & W Cushion Ltd | C153 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves HLF - 4F - contr from reserves | Supplies & Services | Scaffold hire 15/2/20-28/3/20 Strumpshaw steam pump house: 6 | 20/03/2020 26/03/2020 | 649004 649324 | 2508.00 1425.00 | 501.00 285.00 | | K.B.S Scaffolding Services | K088 |
| Broads Authority | Conservation of Cultural Heritage | | Supplies & Services | | | 649523 | 593.67 | | | Lake and Nicholls Engineering | T031 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | Supplies & Services | 230m whitewood tongue and groo | 20/03/2020 | 649523 | 593.67 | 118.73 0.00 | 5558.40 | Travis Perkins Trading Co Ltd | R046 |
| Broads Authority | Conservation of Natural Environment | HLF - 5A1 - Contr from reserve | Supplies & Services | Broads conservation advisor 1/ | 31/01/2020 | | | | | | |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5C2 - contr from reserve | Supplies & Services | HLF Grant for partner project | 31/03/2020 | 649569 649567 | 564.00 2668.52 | 0.00 | | Norfolk Wildlife Trust | N004 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5C2 - contr from reserve | Supplies & Services | HLF Grant partner project 5C2 | 31/03/2020 | | | 0.00 | | Norfolk Wildlife Trust | N004 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 5C2 - contr from reserve | Supplies & Services | HLF Grant for partner project | 31/03/2020 | 649568 | 2948.65 | 0.00 | | Norfolk Wildlife Trust | N004 |
| Broads Authority | Conservation of Cultural Heritage | HLF - Community Engagement | Supplies & Services | Delivery of WMM Q10 community | 16/03/2020 | 648878 | 27964.09 | 0.00 | | Claritie Plus Limited | C524 |
| Broads Authority | Conservation of Cultural Heritage | HLF - Marsh Arts & us - contr | Supplies & Services | Delivery of writing session at | 27/02/2020 | 648117 | 424.00 | 0.00 | | Belona JE Greenwood | G352 |
| Broads Authority | Recharged Support Costs | HR - Consultancy & Prof Fees | Supplies & Services | 4 days consultancy, expenses | 06/03/2020 | 648762 | 1432.58 | 286.52 | | Reward hr Limited | R065 |
| Broads Authority | Recharged Support Costs | IT - Broadband | Support Services | Broadband line rental 01/03/20 | 29/02/2020 | 648700 | 289.10 | 57.82 | | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | Recharged Support Costs | IT - Computer Maint | Support Services | Renewal of GIS system | 02/03/2020 | 648341 | 15000.00 | 3000.00 | | ESRI (UK) Ltd | E102 |
| Broads Authority | Recharged Support Costs | IT - Lease costs - Photocopier | Support Services | colour copies period ending 31 | 31/03/2020 | 649337 | 327.47 | 65.49 | | Mayday Office Equipment Services Ltd | M074 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches-C Collier-Ves/Launch | Supplies & Services | Third year extras on basic mai | 21/02/2020 | 648033 | 2669.68 | 533.94 | | Cox's Boatyard Ltd | C143 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches-C Collier-Ves/Launch | Supplies & Services | Third year basic maintenance M | 21/02/2020 | 648032 | 3038.51 | 607.70 | | Cox's Boatyard Ltd | C143 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches-C Collier-Ves/Launch | Supplies & Services | 2 Yuasa battery 135Ah 615HD YB | 13/03/2020 | 648801 | 267.10 | 53.42 | | Panks Auto Electrical Ltd | P030 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches-Waveney-Ves/Launch Re | Supplies & Services | SL3 Seastar side mount morse c | 20/02/2020 | 648103 | 265.99 | 53.20 | | Brian Ward Ltd | W082 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Advice in respect of the BA's | 24/02/2020 | 648287 | 1392.50 | 278.50 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Prof fees - re advice in respe | 24/02/2020 | 648019 | 1392.50 | 278.50 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | 50% Prof fees - advice regardi | 02/03/2020 | 648011 | 932.50 | 186.50 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Professional charges 5/3/20-9/ | 09/03/2020 | 649021 | 475.00 | 95.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Prof fees, advice in relation | 13/03/2020 | 648907 | 1725.00 | 345.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Safety by the water guide: ROS | 18/03/2020 | 649331 | 348.50 | 69.70 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Legal advice re BA/2018/0359/F | 19/03/2020 | 649008 | 370.00 | 74.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | 53% cost re prof fees re Servi | 26/03/2020 | 649607 | 1325.00 | 265.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | In relation to negotiating the | 27/03/2020 | 649432 | 1960.00 | 392.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Griffin Lane D'Yard - | Support Services | Prof fees - re lease of land a | 03/03/2020 | 648013 | 1864.00 | 372.80 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Mutford Lock - Cons & | Support Services | NP Law feetime charges for Feb | 06/03/2020 | 648880 | 1060.80 | 212.17 | | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Mutford Lock - Cons & | Support Services | NPLaw feetime charges March 20 | 02/04/2020 | 650267 | 306.00 | 61.20 | | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | Prof fees re Prosecution 2 nav | 12/02/2020 | 648105 | 1500.00 | 300.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | 50% Prof fees - advice regardi | 02/03/2020 | 648012 | 932.50 | 186.50 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | 47% cost re prof fees re Serv | 26/03/2020 | 649608 | 1175.00 | 235.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | Prof fees re prosecution 1 18/ | 02/04/2020 | 650239 | 2285.00 | 457.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | NP Law feetime charges for Feb | 06/03/2020 | 648886 | 1775.00 | 355.00 | | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | NPLaw feetime charges March 20 | 02/04/2020 | 650270 | 923.40 | 184.68 | | Norfolk County Council | N002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Acle Bridge - Rates | Supplies & Services | Rates - Acle Bridge for the pe | 11/03/2020 | 648799 | 1247.50 | 0.00 | | Great Yarmouth Borough Council | G015 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Aggregates | Supplies & Services | Various bags of topsoil and ty | 03/02/2020 | 650187 | 1769.20 | 353.84 | | | N001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Aggregates | Supplies & Services | Type one and shingle | 03/03/2020 | 650194 | 2128.50 | 425.70 | | G Nicholls | N001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Aggregates | Supplies & Services | 40 ton type one, 15 2m bags of | 25/03/2020 | 650181 | 4600.00 | 920.00 | | G Nicholls | N001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Bramerton - Aggrega | Supplies & Services | 10 tonne top soil | 04/03/2020 | 648783 | 882.00 | 176.40 | | Medler Turf Ltd | M088 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Dutch Tea Garden, L | Supplies & Services | Rent - Dutch Tea Gardens Oct'1 | 23/03/2020 | 649513 | 4650.00 | 0.00 | | Withy King LLP | F001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - P Heigham Demasting | Supplies & Services | Rates - Plot 52 North West Riv | 05/03/2020 | 648668 | 924.44 | 0.00 | | North Norfolk District Council | N006 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - P Heigham Dinghy Pa | Supplies & Services | Rates - Plots 47-49 North West | 05/03/2020 | 648671 | 3999.60 | 0.00 | | North Norfolk District Council | N006 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Reedham Quay - leas | Supplies & Services | Rental of Reedham Quay 1/1/19 | 26/02/2020 | 649606 | 1497.31 | 299.46 | | Broadland District Council | B003 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Tools & Equipment | Supplies & Services | 10' x 8' container unit | 31/03/2020 | 649571 | 4800.00 | 960.00 | | Anglo Scottish Equipment (Southern) Ltd | A236 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Acle Bridge-Contracto | Supplies & Services | Piling works at Acle Bridge 24 | 16/03/2020 | 649022 | 105626.59 | 21125.32 | | GT Rochester Plant Ltd | G010 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Bramerton-Lease Costs | Supplies & Services | Annual Moorings rent 01/04/202 | 19/03/2020 | 649332 | 300.00 | 0.00 | | Bramerton Parish Council | B172 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Bridge Broad-Lease Co | Supplies & Services | Quarterly rent for part bridge | 02/03/2020 | 648797 | 335.49 | 0.00 | | Wroxham Home Farms | W014 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Burgh Castle-Mats & C | Supplies & Services | KT - Amari Plastics, 2 x 1300m | 08/03/2020 | 650105 | 1168.50 | 233.70 | 1402.20 | Barclaycard | B001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Paddy's Lane-Contract | Supplies & Services | Refurbishment works to Paddys | 01/04/2020 | 649624 | 10000.00 | 2000.00 | | G & H Services | G198 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Whitlingham-lease cos | Supplies & Services | Rent of 24 hour moorings 1/4/1 | 24/03/2020 | 649684 | 720.00 | 144.00 | 864.00 | Whitlingham Charitable Trust | W020 |
| | | | 1 | | | | | 0.00 50 | 5 704 40 | Construct Entermations (ad | 0000 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Mutford Lock - Supp & Maint C | Supplies & Services | Operation of Mutford Lock 1/1/ | 26/03/2020 | 649250 | 4817.58 | 963.52 | 5781.10 | Sentinel Enterprises Ltd | B022 |

| 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 | Office Expenses - Lease Cost - | Support Services | Lease of franking machine for | 04/03/2020 | 648773 | 385.61 | 77.12 | 462.73 | Quadient Finance Ltd formerly Neopost | N161 |
| Broads Authority | Recharged Support Costs | Office Expenses - Postage | Support Services | Top up franking machine acc C0 | 18/03/2020 | 648778 | 4000.00 | 0.00 | | Neopost Ltd | N005 |
| Broads Authority | Recharged Support Costs | Office Expenses - Stationery | Support Services | 50 x requisition books | 06/03/2020 | 648337 | 251.00 | 50.20 | | Catton Print Ltd | C101 |
| Broads Authority | Recharged Support Costs | Office Expenses - Stationery | Support Services | Clips, rubber bands, clear poc | 29/02/2020 | 648029 | 283.30 | 56.66 | | Sweetbriar Office Solutions | S148 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Oil Spill Prepardness - Waste | Supplies & Services | Disposal of oily waste 16/3/20 | 23/03/2020 | 650125 | 490.00 | 98.00 | | | W262 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Oil Spill Preparedness - Train | Supplies & Services | 4P oil spill commander on scen | 09/03/2020 | 648698 | 2500.00 | 500.00 | | Adler & Allan | A301 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Line r | Support Services | March line cost | 01/03/2020 | 648701 | 286.63 | 57.33 | | | C151 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Phone | Support Services | February call cost | 01/03/2020 | 648709 | 293.58 | 58.72 | | | C151 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Phone | Support Services | 8000 text credits | 26/03/2020 | 650175 | 496.00 | 99.20 | | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | Supplies & Services | Litter picking at Upper Yare a | 15/03/2020 | 648809 | 3325.00 | 665.00 | | Lorne Betts | B057 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | Supplies & Services | 4.5 days litter picking | 28/03/2020 | 649566 | 1575.00 | 315.00 | | | B057 |
| | | | | , , , , | | 649566 | 790.00 | 0.00 | | Everitt Marine Service | E223 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | Supplies & Services | Fabricate 2 marker board frame | 11/03/2020 | | | | | | |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Equip | Supplies & Services | Delivery/Hire of Nato pontoons | 02/03/2020 | 648026 | 3150.00 | 630.00 | | Olympic Construction Norfolk Ltd | 0070 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Metal | Supplies & Services | 16 x navigation marker posts (| 25/03/2020 | 649340 | 13948.56 | 2789.71 | | Cleveland Steel and Tubes Ltd | C456 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Waste | Supplies & Services | 1 x 12yd skip mixed waste | 07/03/2020 | 648674 | 420.00 | 84.00 | | Pips Skips Ltd | P031 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Services relating to BA iTrent | 09/03/2020 | 648673 | 749.15 | 149.83 | | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Services relating to BA iTrent | 10/03/2020 | 648681 | 416.49 | 83.29 | | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Fees re new HR system for Proj | 23/03/2020 | 649272 | 449.49 | 89.90 | | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Fees re new HR system, Senior | 23/03/2020 | 649273 | 1348.47 | 269.70 | | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Prof fees re iTrent HR system, | 31/03/2020 | 649628 | 449.49 | 89.90 | 539.39 | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Prof fees re iTrent HR system, | 31/03/2020 | 649627 | 449.49 | 89.90 | 539.39 | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Consultancy & | Supplies & Services | Prof fees re iTrent HR system, | 31/03/2020 | 649626 | 2247.45 | 449.50 | 2696.95 | MHR International UK Limited | M325 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Materials & C | Supplies & Services | Gate hook/bolts, wooden posts/ | 06/02/2020 | 648894 | 600.36 | 120.07 | 720.43 | Norfolk Liquid Feeds Ltd | N012 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Tools and Equ | Supplies & Services | New Mills Canoe Pontoon and mo | 25/03/2020 | 650118 | 9193.49 | 1838.69 | 11032.18 | Heathland Group Limited | H446 |
| Broads Authority | Forward Planning and Communities | Policy Planning - Other Advert | Support Services | EDP policy consultation ad - 1 | 24/03/2020 | 649344 | 334.32 | 66.86 | | Havas People Ltd | E044 |
| Broads Authority | Recharged Support Costs | Premises - Beccles - Rates | Premises Related | Island Cottage non domestic ra | 28/02/2020 | 648327 | 2395.20 | 0.00 | | East Suffolk Council | W095 |
| Broads Authority | Recharged Support Costs | Premises - Beccles - Water & S | Premises Related | Water charges 1/4/20 - 31/3/21 | 25/03/2020 | 650128 | 258.37 | 0.00 | | | N277 |
| Broads Authority | Recharged Support Costs | Premises - Buttles Barn - Leas | Premises Related | Quarterly rent payments for Bu | 25/03/2020 | 650126 | 1500.00 | 0.00 | | N Coller | C008 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Clean | Premises Related | Cleaning for March 2020 | 27/03/2020 | 649258 | 386.98 | 77.39 | | CLC Contractors Ltd | C008 |
| Broads Authority | | Premises - Griffin Lane-Contra | | | 26/02/2020 | 648647 | 665.00 | 133.00 | | R & G Services East Anglia Ltd | R280 |
| | Recharged Support Costs | | Supplies & Services | Empty and service two treatmen | | 648279 | | | | 8 | |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Intere | Support Services | PWLB half yearly payment - int | 06/03/2020 | | 2795.60 | 0.00 | | Public Works Loan Account | P219 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Loan c | Support Services | PWLB half yearly payment - cap | 06/03/2020 | 648278 | 7250.00 | 0.00 | | Public Works Loan Account | P219 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Mats & | Supplies & Services | 12 x 25kg Ultracrete permanent | 23/03/2020 | 650168 | 389.36 | 77.87 | | Travis Perkins Trading Co Ltd | T031 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Rates | Premises Related | 2020/21 - business rates Docky | 08/03/2020 | 649420 | 16841.25 | 0.00 | | Broadland District Council C/tax & Rates | B082 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Rep & | Supplies & Services | labour and material re re-deco | 23/03/2020 | 649049 | 2150.00 | 0.00 | | L Hawes Decorating | H150 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Sec & | Premises Related | Alterations to the Fire Alarm | 24/03/2020 | 649325 | 2641.00 | 528.20 | | The Alarm Company | A002 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Site M | Supplies & Services | Sample analysis - Dockyard. 1 | 05/03/2020 | 648309 | 362.00 | 72.40 | | Socotec UK Limited | S150 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Site M | Supplies & Services | To carry out groundworks as pe | 27/03/2020 | 649321 | 5500.00 | 1100.00 | 6600.00 | Waveney Fencing | W237 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Site M | Supplies & Services | To carry out ground works as p | 27/03/2020 | 649322 | 9300.00 | 1860.00 | 11160.00 | Waveney Fencing | W237 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Suppor | Premises Related | Service contract renewal for p | 21/02/2020 | 648101 | 368.00 | 73.60 | 441.60 | Gartec Ltd | G228 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Waste | Supplies & Services | collection of 600ltrs waste oi | 23/03/2020 | 649517 | 260.00 | 52.00 | 312.00 | C & L Waste Oil Collection Limited | C049 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Waste | Supplies & Services | Skip hire | 23/03/2020 | 649632 | 420.00 | 84.00 | | Pips Skips Ltd | P031 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Waste | Supplies & Services | Soil/rubble removed from Docky | 30/03/2020 | 650371 | 1200.00 | 240.00 | | Pattisons (Anglia) Ltd | P051 |
| Broads Authority | Promoting Understanding | Public Relations - Cons & Prof | Supplies & Services | Broads short film | 30/03/2020 | 649433 | 2500.00 | 0.00 | | Julian Claxton Photography | J004 |
| Broads Authority | Promoting Understanding | Public Relations -Other advert | Supplies & Services | Additional National Park edito | 31/03/2020 | 649531 | 350.00 | 70.00 | | Countrywide Publications / Micropress | C479 |
| Broads Authority | Promoting Understanding | Public Relations -Other advert | Supplies & Services | Advert in Living with Disabili | 25/03/2020 | 649333 | 375.00 | 75.00 | | Living with disability | L263 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - AO12 TXV - Repairs & | Transport related | Service, parts | 04/03/2020 | 648818 | 275.56 | 55.11 | | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - Supp & Maint Contrac | Support Services | Monthly rental of pagers - Mar | 04/03/2020 | 648330 | 254.19 | 50.84 | | East of England Ambulance Service | E158 |
| | | | 1 11 | 1 10 | | 648037 | 3291.00 | | | | M065 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Contractor | Supplies & Services | Removal of sunken boat 'Beast | 24/02/2020 | | | 658.20 | | Marineserv UK Ltd | |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Contractor | Supplies & Services | Recovery of sunken vessel in R | 21/02/2020 | 648036 | 1673.70 | 334.74 | | Red7 Inshore Diving Ltd | R278 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Waste Disp | Supplies & Services | Skip exchange | 27/02/2020 | 648049 | 440.00 | 88.00 | | · · · | P031 |
| Broads Authority | Recharged Support Costs | Resources M&A - External Contr | Supplies & Services | Contribution towards Water Res | 16/03/2020 | 648888 | 15000.00 | 0.00 | | Water Resources East (WRE) Ltd | W094 |
| Broads Authority | Conservation of Natural Environment | Restoration & Management - Too | Supplies & Services | Honda WT20 Trash pump, suction | 23/03/2020 | 649263 | 978.56 | 195.71 | | Builders Equipment | B005 |
| Broads Authority | Recreation Management and Transport | Site Maint - How Hill - Contra | Supplies & Services | Tree works at How Hill on 13,2 | 09/03/2020 | 648808 | 775.00 | 0.00 | | South Norfolk Tree Services | S508 |
| Broads Authority | Recharged Support Costs | Staff Training - Ops - Trainin | Employee Related | Lantra provider annual members | 27/02/2020 | 648045 | 520.00 | 104.00 | | Lantra Awards Ltd | L117 |
| Broads Authority | Recharged Support Costs | Staff Training - Planning - Tr | Employee Related | Training - accessible PDF from | 05/03/2020 | 648665 | 1086.00 | 217.20 | 1303.20 | The Accessible Digital Documents Company | A300 |
| Broads Authority | Recharged Support Costs | Telephones - Telephones Line r | Support Services | Line rental/other charges for | 06/03/2020 | 648918 | 411.69 | 82.33 | 494.02 | Octagon Communications Ltd | O052 |
| | Recreation Management and Transport | Tourism - Consultancy & Prof F | Supplies & Services | Communications branding consul | 06/03/2020 | 648802 | 4900.00 | 980.00 | | The Way Design | W337 |
| Broads Authority | | | | | | | | | | | |
| Broads Authority Broads Authority | Recreation Management and Transport | Tourism - Contractor Services | Supplies & Services | Design and installation of var | 31/03/2020 | 649707 | 3500.00 | 700.00 | 4200.00 | Norfolk County Council | N002 |
| | | Tourism - Contractor Services Tourism - Other Advertising & | Supplies & Services Supplies & Services | Design and installation of var One full page ad for ENPEC in | 31/03/2020 31/03/2020 | 649707 649521 | 3500.00 3590.00 | 700.00 718.00 | | Norfolk County Council Countrywide Publications / Micropress | N002 C479 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Net | VAT reclaimable | Gross S | upplier Name | Supplier ID |
|--------------------------------------|-------------------------------------|--------------------------------|---------------------|--|------------|-----------------------|----------|--------------------|------------|-------------------------------------|----------------|
| Broads Authority | Promoting Understanding | UK NP Comm's - Contractor Serv | Supplies & Services | Design and artwork for creatio | 16/03/2020 | 649010 | 260.00 | 52.00 | 312.00 T | ne Way Design | W337 |
| Broads Authority | Promoting Understanding | UK NP Comm's - Contractor Serv | Supplies & Services | Discover National Parks Assets | 16/03/2020 | 649011 | 1190.00 | 238.00 | | ne Way Design | W337 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO068 HGY - Repairs | Transport related | Service, parts | 06/03/2020 | 648820 | 267.47 | 53.49 | 320.96 N | igel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO12 DWY - Road Fun | Transport related | KT - DVLA, 12 month road tax f | 08/03/2020 | 650110 | 260.00 | 0.00 | 260.00 B | | B001 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO15 ULW - Repairs | Transport related | Service/repairs - AO15 ULW | 31/03/2020 | 649576 | 281.24 | 56.25 | | igel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO15ULW - Diesel | Transport related | Diesel | 02/03/2020 | 650021 | 282.76 | 0.00 | 282.76 F | | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO64 EAW - Diesel | Transport related | Diesel | 02/03/2020 | 650018 | 289.40 | 0.00 | 289.40 Fi | | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO68 HGY - Diesel | Transport related | Diesel | 02/03/2020 | 650010 | 318.39 | 0.00 | 318.39 F | | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO68 HGY - Diesel | Transport related | Diesel | 01/04/2020 | 650042 | 256.08 | 0.00 | 256.08 Fi | uelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AU12 OCN - Repairs | Transport related | Service/repairs - AU12 OCN | 30/03/2020 | 649574 | 403.18 | 80.64 | | igel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Concrete Pump - | Supplies & Services | Prepayment for site visit to c | 14/04/2020 | 650341 | 2000.00 | 0.00 | | utzmeister Limited | P323 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Concrete pump -L | Supplies & Services | Lease payment - March 2020 | 16/03/2020 | 650159 | 1554.33 | 0.00 | | CB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Diesel | Supplies & Services | 2800l gas oil | 24/03/2020 | 650073 | 1313.20 | 262.64 | | x Petroleum (East Anglia) Ltd | R220 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Gas Cyl & Other | Supplies & Services | Gas bottle rental and refill F | 11/03/2020 | 648720 | 306.48 | 61.30 | | ir Products Plc | A036 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Gas Cyl & Other | Supplies & Services | Cylinder rental March 2020 | 10/04/2020 | 650324 | 326.72 | 65.34 | | r Products Plc | A036 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Other Repairs/Ma | Supplies & Services | 12 monthly service of Nissan F | 11/03/2020 | 648914 | 305.58 | 61.12 | | cclaim Handling Ltd | A160 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Berky Weed Harv#2- | Supplies & Services | 2 x UC206 inserts; 2 x UCFL206 | 16/03/2020 | 649019 | 346.93 | 69.39 | | earing Supplies Norwich Ltd | B410 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Berky Weed Harv#2- | Supplies & Services | ST.ST: hex nipples 2", full so | 19/03/2020 | 649691 | 281.52 | 56.30 | 337.82 La | | L011 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCB JS220 2017-Lea | Transport related | Lease payment - March 2020 | 27/03/2020 | 650160 | 2191.92 | 0.00 | | CB Finance Ltd | J041 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Contractor Servic | Supplies & Services | Contribution towards tic refur | 24/02/2020 | 648924 | 10000.00 | 2000.00 | | ne Forum Trust Limited | F120 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 500 x britannia 6x6 boxes blac | 04/03/2020 | 648339 | 453.50 | 90.70 | | hnson-Baker & Co Ltd | J073 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 125 x various jewellery | 03/03/2020 | 648336 | 531.00 | 106.20 | | albot Fashions LLP | T064 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Hoveton-Rates | Premises Related | Rates - Hoveton tic for the pe | 05/03/2020 | 648766 | 1447.10 | 0.00 | | orth Norfolk District Council | N006 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-THC-Rates | Premises Related | Rates - Toad Hole Cottage - 01 | 05/03/2020 | 648670 | 1497.00 | 0.00 | | orth Norfolk District Council | N006 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Cleaning & D | Premises Related | 50% cleaning costs for Dec 201 | 24/03/2020 | 649271 | 810.00 | 162.00 | | hurchill Catering Ltd | C508 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Electricity | Premises Related | Electricity Whitlingham Visito | 05/03/2020 | 648675 | 731.52 | 146.30 | 877.82 5 | | \$254 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Electricity | Premises Related | Electricity 01/03/20 - 31/03/2 | 06/04/2020 | 650333 | 659.28 | 131.85 | 791.13 5 | | \$254 \$254 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Electricity | Premises Related | Electricity 01/03/20 - 31/03/2 | 08/04/2020 | 650334 | 659.19 | 131.83 | 791.02 5 | | S254 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Gas | Premises Related | Whitlingham visitor centre Gas | 28/02/2020 | 648024 | 606.87 | 121.37 | 728.24 5 | | S254 |
| Broads Authority | Rangers, Estates & Volunteers | Volunteers - Clothing, Unifor | Supplies & Services | 169 womens navy trousers - var | 17/03/2020 | 649027 | 2133.96 | 426.91 | | /orkwear Express Ltd | W096 |
| Broads Authority | Rangers, Estates & Volunteers | WCP - WCT Rechargable costs | Premises Related | 50% cleaning costs for Dec 201 | 24/03/2020 | 649270 | 810.00 | 162.00 | | hurchill Catering Ltd | C508 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Printing | Support Services | Yacht station NCR books Norwic | 28/02/2020 | 648308 | 549.00 | 102.00 | | atton Print Ltd | C101 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Rates | Premises Related | Rates - GYYS for the period 1/ | 11/03/2020 | 648800 | 3143.70 | 0.00 | | reat Yarmouth Borough Council | G015 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Electricity | Premises Related | NYS electricity 2/12/19 - 1/3/ | 11/03/2020 | 648813 | 351.86 | 17.59 | 369.45 5 | | S254 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Rates | Premises Related | Rates - Yacht Station 01/04/20 | 02/03/2020 | 648688 | 2869.25 | 0.00 | | orwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Yare House - Cleaning | Premises Related | Yare house cleaning for March | 27/03/2020 | 649257 | 663.58 | 132.72 | | LC Contractors Ltd | C077 |
| Broads Authority | Recharged Support Costs | Yare House - FM costs | Premises Related | Rental of water boiler in the | 04/02/2020 | 648094 | 408.40 | 81.68 | | /aterlogic previously Angel Springs | A287 |
| Broads Authority | Recharged Support Costs | Yare House - FM costs | Premises Related | Service charge Yare House 25/3 | 13/03/2020 | 648780 | 6610.70 | 0.00 | | avills (UK) Ltd Clients Account | S138 |
| Broads Authority | Recharged Support Costs | Yare House - Lease costs - Bui | Premises Related | Rent Yare House 25/3/20 - 23/6 | 13/03/2020 | 648779 | 42669.30 | 0.00 | | avills (UK) Ltd Clients Account | S138 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates - car space 21 Yare House | 02/03/2020 | 648695 | 299.40 | 0.00 | | orwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates - car space 32 Yare Hous | 02/03/2020 | 648693 | 299.40 | 0.00 | | orwich City Council | N003 |
| Broads Authority Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates - car space 32 Yare Hous Rates - car space 66-70 Yare H | 02/03/2020 | 648693 | 1497.00 | 0.00 | | orwich City Council | N003 N003 |
| · · · · · · | | Yare House - Rates | Premises Related | | 02/03/2020 | 648692 | 1497.00 | 0.00 | | orwich City Council | N003 |
| Broads Authority | Recharged Support Costs | | | Rates - car spaces 1-5 Yare Ho | 02/03/2020 | 648696 | 2095.80 | 0.00 | | | N003 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates - car space 22-28 Yare H | | 648694 | | | | orwich City Council | |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates 1st flr rear Yare House | 02/03/2020 | | 11601.75 | 0.00 | | orwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates - gnd flr west Yare Hous | 02/03/2020 | 648691 | 13722.50 | 0.00 | | orwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Rates 1st flr front Yare Hous | 02/03/2020 | 648690 | 32512.00 | 0.00 | 32512.00 N | orwich City Council | N003 |