

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	4000.00	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	301.20	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	339.96	Sweetbrar Office Solutions	S148
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Waste	Supplies & Services	Disposal of oily waste 16/3/20	23/03/2020	650125	490.00	98.00	588.00	WAS Ltd	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	3000.00	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	343.96	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	February call cost	01/03/2020	648709	293.58	58.72	352.30	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	8000 text credits	26/03/2020	650175	496.00	99.20	595.20	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	3990.00	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	1890.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate 2 marker board frame	01/03/2020	648908	790.00	0.00	790.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Delivery/Hire of Nato pontoons	12/03/2020	648026	3150.00	630.00	3780.00	Olympic Construction Norfolk Ltd	O070
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	16738.27	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	504.00	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	898.98	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	499.78	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	539.39	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	1618.17	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	401.18	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	2395.20	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	258.37	Wave	N277
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	25/03/2020	650176	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for March 2020	27/03/2020	649258	386.98	77.39	464.37	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Empty and service two treatment	26/02/2020	648647	665.00	133.00	798.00	R & G Services East Anglia Ltd	R280
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWL/B half yearly payment - int	06/03/2020	648279	2795.60	0.00	2795.60	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWL/B half yearly payment - cap	06/03/2020	648278	7250.00	0.00	7250.00	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	467.23	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	16841.25	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	2150.00	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	3169.20	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	434.40	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	504.00	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	1440.00	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	2500.00	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	420.00	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	450.00	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	330.67	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	305.03	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Removal of sunken boat 'Beast	24/02/2020	648037	3291.00	658.20	3949.20	Marineserv UK Ltd	M065
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	2008.44	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	528.00	Pips Skips Ltd	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	15000.00	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	1174.27	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	775.00	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	624.00	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
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Communications branding consul	06/03/2020	648802	4900.00	980.00	5880.00	The Way Design	W337
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
Broads Authority	Recreation Management and Transport	Tourism - Other Advertising &	Supplies & Services	One full page ad for ENPEC in	31/03/2020	649521	3590.00	718.00	4308.00	Countrywide Publications / Micropress	C479
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	Communications in the Firing L	12/03/2020	649020	311.89	62.38	374.27	Impact Factory	I029

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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	The 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	1428.00	The 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	Nigel 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	Barclaycard	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	337.49	Nigel 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	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Diesel	Transport related	Diesel	02/03/2020	650018	289.40	0.00	289.40	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	02/03/2020	650010	318.39	0.00	318.39	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/04/2020	650042	256.08	0.00	256.08	FuelGenie	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	483.82	Nigel 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	2000.00	Putzmeister 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	1554.33	JCB 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	1575.84	Rix 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	367.78	Air 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	392.06	Air 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	366.70	Acclaim 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	416.32	Bearing 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	Lamberts	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	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Contractor Servic	Supplies & Services	Contribution towards tic refer	24/02/2020	648924	10000.00	2000.00	12000.00	The 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	544.20	Johnson-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	637.20	Talbot 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	1447.10	North 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	1497.00	North 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	972.00	Churchill 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	SSE	S254
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	SSE	S254
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	SSE	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	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	169 womens navy trousers - var	17/03/2020	649027	2133.96	426.91	2560.87	Workwear Express Ltd	W096
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Premises Related	50% cleaning costs for Dec 201	24/03/2020	649270	810.00	162.00	972.00	Churchill Catering Ltd	C508
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Support Services	Yacht station NCR books Norwic	28/02/2020	648308	549.00	109.80	658.80	Catton 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	3143.70	Great 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	SSE	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	2869.25	Norwich 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	796.30	CLC 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	490.08	Waterlogic 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	6610.70	Savills (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	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - car space 21 Yare Hous	02/03/2020	648695	299.40	0.00	299.40	Norwich 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	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - car space 66-70 Yare H	02/03/2020	648692	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - car spaces 1-5 Yare Ho	02/03/2020	648696	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - car space 22-28 Yare H	02/03/2020	648694	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates 1st fir rear Yare House	02/03/2020	648689	11601.75	0.00	11601.75	Norwich 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	13722.50	Norwich 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	Norwich City Council	N003