

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Fridge	21/04/2020	651566	534.92	106.98	641.90	ASAP Supplies	A020
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 replacement shafts	24/03/2020	650627	650.00	130.00	780.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	March 2020 Algal counts of Pry	23/04/2020	651204	700.00	0.00	700.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Various crane lifts 7-8/4/20	14/04/2020	651016	800.00	160.00	960.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Historic Environment Service S	17/04/2020	651552	3500.00	0.00	3500.00	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 2/4/20	06/04/2020	651047	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning advert 17/04/20	20/04/2020	651553	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 11/01/202	15/04/2020	651251	425.03	21.25	446.28	SSE	S254
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	4th quarterley invoice for y/e	22/04/2020	651579	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	2 standard picnic tables	12/03/2020	650625	698.00	139.60	837.60	NBB Recycled Furniture	N088
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Scaffold hire at Six Mile Hous	20/03/2020	651015	1672.00	334.40	2006.40	K.B.S Scaffolding Services	K088
Broads Authority	Conservation of Cultural Heritage	HLF - 5E - contr fm reserves	Supplies & Services	Design and layout of Aquatic S	15/04/2020	651022	420.00	0.00	420.00	Chrissy Lasham-Sturgess Illustration	S142
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	50% deposit of WMM website dev	06/04/2020	651079	2465.00	0.00	2465.00	Little Bird Web Services	L061
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Membership subscription 2020/2	01/04/2020	651075	1000.00	200.00	1200.00	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental 1-30/04/	01/04/2020	651547	270.10	54.02	324.12	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Supply and install Panasonic	09/03/2020	651766	4850.00	970.00	5820.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Uniform listed building module	09/04/2020	651758	500.00	100.00	600.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	80 Soti licence renewal	22/04/2020	651575	960.00	192.00	1152.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Agricultural drainage rates, L	01/04/2020	651014	1306.89	0.00	1306.89	Broads (2006) Internal Drainage Board	B411
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	BA/2019/0274/CLUED - Cutterbir	11/02/2020	651549	1283.50	256.70	1540.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	(53%) Prof fees re Precedent C	29/03/2020	651200	773.80	154.76	928.56	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Hours exceeding free allocatio	22/04/2020	651562	730.00	146.00	876.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof fees re lease mooring sit	17/03/2020	651574	962.50	192.50	1155.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof fees re Lease of Land at	27/03/2020	650624	1343.50	268.70	1612.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	(47%) Prof fees re Precedent C	29/03/2020	651201	686.20	137.24	823.44	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Rent for Cockshoot Dyke moorin	31/03/2020	650619	952.81	0.00	952.81	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line cost - April 2020	01/04/2020	651235	284.42	56.88	341.30	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call cost - February 2020	01/04/2020	651243	353.03	70.61	423.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside and scrub clearance	27/03/2020	650614	10685.00	2137.00	12822.00	Broadwood	B031
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	KT - DVLA Annual Road fund lic	08/04/2020	651528	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Taking soil/rubble from Dockya	03/04/2020	651044	1000.00	200.00	1200.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	7 x columbia shoes for Rangers	28/04/2020	651877	367.43	73.50	440.93	A Elson	E043
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	07/04/2020	651046	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Road Fu	Transport related	KT - DVLA Annual road fund lic	08/04/2020	651525	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Road Fun	Transport related	KT - DVLA Annual Road fund lic	08/04/2020	651524	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	Transport related	Full service, brake pads/discs	01/04/2020	651570	409.21	81.85	491.06	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	April lease payment	16/04/2020	651608	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Green polysteel rope 220m coil	22/04/2020	651568	360.20	72.04	432.24	GR Hurst & Co	H408
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Supply parts for Lennartsfors	07/04/2020	650751	875.96	175.19	1051.15	Marshall Agricultural Engineering	M304
Broads Authority	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	Supplies & Services	5.335 tonne plate 4mm stk 2000	27/04/2020	651776	461.25	92.25	553.50	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv#2-	Supplies & Services	25 x double crossbar 8mm 1.6m,	17/04/2020	651234	1212.50	242.50	1455.00	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv#2-	Supplies & Services	Replacement of hydraulic pipes	17/04/2020	651577	766.62	153.32	919.94	Clarke Hydraulics	C087
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	April lease payment	27/04/2020	651607	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Service period 1/4/20 - 31/3/2	17/03/2020	651868	651.95	130.39	782.34	Initial Washroom Hygiene	I025
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	12 x boiler suit, 3 x long len	08/04/2020	650753	333.69	66.74	400.43	Mainman Supplies Ltd	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Container unit 10x8	14/04/2020	650623	1950.00	390.00	2340.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	KT = Laddersindustry 4 x 6m St	08/04/2020	651522	968.00	193.60	1161.60	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	JE - Royal Town Planning Annua	08/04/2020	651109	946.00	0.00	946.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	Equestrian Liability Insurance	29/04/2020	651548	1793.82	0.00	1793.82	KBIS Limited	B155
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	15 Machined round posts 2.4m x	24/04/2020	651733	336.45	67.29	403.74	Clarks of Walsham Ltd	C002
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	Provision of the Heritage Skil	29/04/2020	651762	9958.14	0.00	9958.14	City College Norwich	C155
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	Provision of the Heritage Skil	29/04/2020	651761	19747.03	0.00	19747.03	City College Norwich	C155
Broads Authority	Recharged Support Costs	Yare House - Contractor Servic	Supplies & Services	Electrical works - disconnect	02/04/2020	650752	263.25	52.65	315.90	Eyre Building Services Group Ltd	E200
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Service	16/04/2020	651572	255.56	51.12	306.68	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	Supplies & Services	Exchange of water pump	06/04/2020	650620	307.50	61.50	369.00	Gardner Marine Diesels Ltd	G220
Broads Authority	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	Supplies & Services	Surcharge re pump return	06/04/2020	650621	350.00	70.00	420.00	Gardner Marine Diesels Ltd	G220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Stability assessment of 12 uni	16/03/2020	651254	1188.00	237.60	1425.60	H2NA Limited	H441
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	LGA membership subscription 20	09/04/2020	651202	1938.00	387.60	2325.60	Local Government Association	L075
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Mooring/storage for Liana 1/4/	27/03/2020	651077	639.75	127.95	767.70	EC Landamore & Co Ltd	L262
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Cost of one to one photography	07/02/2020	651730	800.00	0.00	800.00	Tom Mackie Images	M008
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	75% tuition fee for Calum Poll	22/01/2020	651019	581.25	0.00	581.25	University of Westminster	W065

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional services relating	17/04/2020	651256	1797.96	359.60	2157.56	MHR International UK Limited	M325
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Contributi	Supplies & Services	Historic Environment Service S	17/04/2020	651551	3500.00	0.00	3500.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Supplies & Services	National Parks Partnerships LL	15/04/2020	651535	10000.00	2000.00	12000.00	National Parks Partnerships LLP	N061
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension added years recharge J	24/03/2020	651536	1119.00	0.00	1119.00	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension injury recharge Jan -	24/03/2020	651539	2969.58	0.00	2969.58	Norfolk Pension Fund	N118
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Hire of truck to move pump fro	22/04/2020	651567	753.00	150.60	903.60	Olympic Construction Norfolk Ltd	O070
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Sanitary disposal, Whitlingham	07/11/2019	651541	1611.73	322.35	1934.08	PHS Group plc	P071
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Pump parts/repairs	18/03/2020	651203	3968.31	793.66	4761.97	Putzmeister Limited	P323
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	23/04/2020	651094	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	Supplies & Services	Rents income sporting 01/04/20	01/04/2020	650785	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	Supplies & Services	Rents income sporting 01/04/20	01/04/2020	650784	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Rents income sporting 01/04/20	01/04/2020	650783	500.00	0.00	500.00	RSPB	R046
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L Gas oil	07/04/2020	651835	1389.00	277.80	1666.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	Crane repairs 1-2/4/20	06/04/2020	651748	675.00	135.00	810.00	R J Crane Hire Limited	R292
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	50% National parks website pro	24/04/2020	651747	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge Feb 2020	26/03/2020	651253	1396.04	0.00	1396.04	Savills (UK) Ltd Clients Account	S138
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	Supplies & Services	Sample analysis - Broads sedim	06/04/2020	651074	425.00	85.00	510.00	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Consultancy services for water	31/03/2020	650615	1635.00	327.00	1962.00	SWT Trading Ltd	S159