

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	Asset valuations 2/10/19 - 22/	29/11/2019	642512	520.00	104.00	624.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lift RA from Whitingham Broad	28/11/2019	642509	950.00	190.00	1140.00	Kingsley Farrington	K049
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts of Prymnesium par	18/12/2019	643139	630.00	0.00	630.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	30 Prymnesium samples @ £15.90	30/11/2019	642543	477.00	95.40	572.40	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Delivery of CANAPE Citizen Sci	11/12/2019	642983	3500.00	0.00	3500.00	Claritie Plus Limited	C524
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Delivery of CANAPE Business De	11/12/2019	642982	11750.00	0.00	11750.00	Claritie Plus Limited	C524
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Aboricultural consultancy work	23/12/2019	643145	1320.00	264.00	1584.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press Ad 14/11/19 mono 10cm x	19/11/2019	643134	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad, 28/11/2019	04/12/2019	642533	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Conr	Supplies & Services	Slurry tanker hire - 3 weeks @	10/12/2019	643002	900.00	180.00	1080.00	LJ George	L265
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut-Contra	Supplies & Services	2 days dredging works 6/12/19	06/12/2019	642765	2000.00	400.00	2400.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut-Contra	Supplies & Services	Flail work at Dilham	01/12/2019	642694	292.00	58.40	350.40	D Starkings Ltd	S530
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Contra	Supplies & Services	Hire of Takeuchi TB230 mini ex	29/11/2019	642548	565.00	113.00	678.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Contra	Supplies & Services	Hire of doosan s75 long reach	29/11/2019	642547	2600.00	520.00	3120.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Equipme	Supplies & Services	Hire of mini excavator 02/12/1	23/12/2019	643103	655.00	131.00	786.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Equipme	Supplies & Services	Hire of Doosan S75 long reach	23/12/2019	643104	1760.00	352.00	2112.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Facilitation of the Broads Tes	08/12/2019	642750	2000.00	0.00	2000.00	Dr Nigel Stone	S155
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	46 days fen management work at	09/12/2019	642766	8510.00	0.00	8510.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Account charges 02/09 to 01/12	09/12/2019	642948	865.77	0.00	865.77	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vets visit 11/11/19, hoof trim	30/11/2019	642488	918.09	183.62	1101.71	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	4 x argus pro auto harness red	06/12/2019	642565	348.12	69.62	417.74	Baltic Safety Products UK Ltd	B601
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Woven Waters Exhibition Graphi	06/12/2019	642535	1483.00	0.00	1483.00	Medlikova	M086
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Woven waters artwork	20/12/2019	643148	400.00	0.00	400.00	Medlikova	M086
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	1000 copies of Woven Waters Ar	09/12/2019	643054	1398.00	0.00	1398.00	Swallowtail Print Limited	N221
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Grant for partner project 4D B	07/10/2019	642501	8352.52	0.00	8352.52	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Engineering services High's Mi	02/12/2019	642952	2820.03	0.00	2820.03	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Engineering services re Mutton	12/12/2019	642946	4541.05	0.00	4541.05	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	WMM project 'Home' photographi	09/12/2019	642737	1045.00	0.00	1045.00	Julian Claxton Photography	J004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Erection of 5 lift scaffolding	07/12/2019	642981	5225.00	1045.00	6270.00	R.B.S Scaffolding Services	K088
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Delivery of 'Mau' project: in	26/11/2019	642536	585.00	0.00	585.00	The Green Word Tree/Belona JE Greenwood	G352
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Membership subscription 2019/2	04/12/2019	642682	1000.00	200.00	1200.00	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Upgrade of fidelity guarantee	15/07/2019	642996	357.36	0.00	357.36	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental 01/12/20	01/12/2019	643051	289.10	57.82	346.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Poltips renewal 3 year customi	05/12/2019	642540	329.00	65.80	394.80	National Oceanography Centre	N291
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Software development points su	12/12/2019	643001	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Yanmar 2" trash pump	12/12/2019	642679	2190.30	0.00	2190.30	Barrus Limited	B505
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Manufacture prop shaft 2", cut	28/11/2019	642746	544.60	108.92	653.52	DC Developments (Engineering) Ltd	D011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Basic and extra re-fit costs f	29/11/2019	642491	4235.61	847.12	5082.73	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Irstead Staithe - Cons	Support Services	NP Law fee time charges for Nov	04/12/2019	642729	332.10	66.42	398.52	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Nov	04/12/2019	642734	963.90	192.78	1156.68	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Irstead Staithe - T	Supplies & Services	38x150mm vth redwood x-cut nan	19/11/2019	642467	360.59	72.12	432.71	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	5 x fastenmaster 65mm timberlo	12/12/2019	643102	558.95	111.80	670.75	Bunnys Bolts	B004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	Supplies & Services	For progression of civil & str	29/11/2019	643053	1301.25	260.25	1561.50	Rossi Long Consulting Ltd	R071
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	Supplies & Services	Berney Mill - rents income spo	01/04/2017	642462	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	Supplies & Services	Berney Mill - rents income spo	01/04/2018	642464	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	Supplies & Services	Berney Mill - rents income spo	01/04/2019	642466	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Cantley - rents income sportin	01/04/2017	642461	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Cantley - rents income sportin	01/04/2018	642463	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Cantley - rents income sportin	01/04/2019	642465	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Timb	Supplies & Services	50% cost - 7.7m x 1.3m bison b	13/12/2019	643013	2484.30	496.86	2981.16	Secure-a-Field Ltd	S452
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	Supplies & Services	Rockland Short Dyke - rents in	01/04/2017	642458	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	Supplies & Services	Rockland Short Dyke - rents in	01/04/2018	642459	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	Supplies & Services	Rockland Short Dyke - rents in	01/04/2019	642460	500.00	0.00	500.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Welcome to Oulton Broad... sig	29/11/2019	642489	311.00	62.20	373.20	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	2 x 3mm aluminium depth gauges	20/12/2019	643099	698.00	139.60	837.60	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine maintenance 1	04/12/2019	642566	385.61	77.12	462.73	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	December line cost	01/12/2019	643106	286.63	57.33	343.96	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	November call cost	01/12/2019	643114	407.41	81.48	488.89	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Place sinker and floats x 2 po	18/12/2019	643147	300.00	0.00	300.00	Everitt Marine Service	E223
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	New Mills canoe portage	12/12/2019	642987	9100.00	1820.00	10920.00	Norfolk Rivers Drainage Board	N289
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Balance of payment for 2 Whaly	06/12/2019	642499	8191.62	1638.32	9829.94	Lindon Lewis Marine	L198

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 - Vehicle Hi	Transport related	CN18 MHE Citroen berlingo Rent	13/12/2019	643015	511.00	102.20	613.20	First Self Drive Limited	F029
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Supplies & Services	Quarterly rent payment for But	13/12/2019	642773	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning December 2019	31/12/2019	643063	295.42	59.08	354.50	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Attended site and carried out	17/12/2019	643081	404.00	80.80	484.80	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Final balancing payment - 50%	16/12/2019	643072	1753.96	350.79	2104.75	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Additional groundwork for elec	19/12/2019	643128	557.00	111.40	668.40	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip exchange, tyres/wood	26/11/2019	642475	626.40	125.28	751.68	Pips Skips Ltd	P031
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Supply of aerial images of Nor	10/12/2019	642753	350.00	0.00	350.00	M Page	P007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	Employee Related	RSMG Conference accommodation	02/12/2019	641877	410.83	82.17	493.00	Peak District National Park Authority	P006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	Transport related	Clutch change on AO12 TXV	09/12/2019	642984	513.24	102.65	615.89	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	Transport related	KT - DVLA annual road fund lic	08/12/2019	643201	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Road Fund	Transport related	KT - DVLA annual road fund lic	08/12/2019	643200	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	EEAST December 2019 Monthly Co	03/12/2019	642532	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Employee Related	ACCA subscription 2020 - 01/01	30/12/2019	643065	258.00	0.00	258.00	Emma Krelle	K064
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/11/2019	642769	266.76	53.35	320.11	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Toad Hole Cottage	Supplies & Services	50% cost - 7.7m x 1.3m bison b	13/12/2019	643012	2484.30	496.86	2981.16	Secure-a-Field Ltd	S452
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Cambridge Business Sustainabil	19/11/2019	642751	2100.00	0.00	2100.00	2U GetSmarter (UK) LTD	G355
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges Dec	05/12/2019	642681	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Other Advertising &	Support Services	Full page display advert River	10/12/2019	642671	395.00	79.00	474.00	Broads Tourism Limited	B541
Broads Authority	Promoting Understanding	UK NP Comm's - Contractor Serv	Supplies & Services	NPUK chairs meeting support &	11/12/2019	643141	370.00	74.00	444.00	The Way Design	W337
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Transport related	Reset and adjust load monitor	27/11/2019	642988	304.41	60.89	365.30	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	Transport related	KT - DVLA annual road fund lic	08/12/2019	643207	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	Transport related	KT - DVLA annual road fund lic	08/12/2019	643206	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	Transport related	Diesel	02/12/2019	642804	272.84	0.00	272.84	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	Transport related	KT - DVLA annual road fund lic	08/12/2019	643205	260.00	0.00	260.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO69 GZK - Repairs	Transport related	3 year service plan - AO69 GZK	15/11/2019	642544	435.01	87.00	522.01	Desira Group plc	D051
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	02/12/2019	642805	253.77	0.00	253.77	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	December lease payment	16/12/2019	642950	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Inspect lifting equipment at D	19/12/2019	643129	490.36	98.07	588.43	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L gas oil	05/12/2019	642791	1579.20	315.84	1895.04	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	December lease payment	03/12/2019	642949	1720.89	0.00	1720.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental November 2019	12/12/2019	643007	316.60	63.32	379.92	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Standard service on 2 x foam e	20/12/2019	643098	471.65	94.33	565.98	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Honda WB30 3" centrifugal pump	17/12/2019	643014	380.00	76.00	456.00	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Repairs to 6 windows	08/11/2019	642468	420.00	0.00	420.00	T Preece Boat Window Repairs	T069
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	December Lease payment	27/12/2019	642951	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	Transport related	Repairs to JCB	25/11/2019	642504	302.32	60.46	362.78	MT Plant Services	M056
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham Visitor Centre ele	05/12/2019	642558	727.38	145.47	872.85	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Transport related	Full service and labour on AO1	08/07/2019	643008	258.01	51.61	309.62	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	Final payment on assignment (5	16/12/2019	642784	8408.79	1681.76	10090.55	Witteveen+Bos UK Ltd	W086
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Charges for YYS 17/7/19 - 3/11	29/11/2019	642693	2037.91	0.00	2037.91	Anglian Water Business National	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS electricity 2/9/19 - 1/12/	09/12/2019	642761	461.74	92.34	554.08	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning December 2019	31/12/2019	643062	663.58	132.72	796.30	CLC Contractors Ltd	C077