

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	Prof fees re Reedham, land adj	23/09/2020	659381	899.18	179.84	1079.02	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Whittingham - Con	Premises Related	Whittingham Barn dilapidations	26/08/2020	658635	332.48	66.50	398.98	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 digital printed canoe regi	08/09/2020	659129	490.00	98.00	588.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	3 x sets of registration marks	08/09/2020	659130	3884.00	776.80	4660.80	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Empty bins 7th, 14th, 18th, 21	31/08/2020	659143	346.24	69.24	415.48	Veolia ES ( UK ) Ltd	V020
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for August 2020	28/08/2020	658621	2145.00	429.00	2574.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy services for Septe	29/09/2020	660029	2035.00	407.00	2442.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Use of illustration at Lowestow	07/09/2020	659030	300.00	0.00	300.00	Dave Thompson Illustration Ltd	D205
Broads Authority	Promoting Understanding	Design & Interpretation - Subs	Support Services	KM-11/8/20-UK CAA - Annual lic	08/09/2020	660124	253.00	0.00	253.00	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 4/9/20	07/09/2020	658942	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad 17/09/2020	23/09/2020	659407	334.04	66.81	400.85	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad 24/09/2020	24/09/2020	659501	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	1 year membership to the Plann	03/09/2020	658955	300.00	60.00	360.00	Planning Jungle Limited	P084
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Signage	Supplies & Services	4 x 2440 x 1220mm signs for Me	30/09/2020	660142	453.04	90.61	543.65	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hire of crane 11 & 16/9/20 for	17/09/2020	659364	1640.00	328.00	1968.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Transport pontoons 16/9/20 fro	17/09/2020	659532	360.00	72.00	432.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Yare-Mats &	Supplies & Services	10x50m rolls L10/120/15 galvan	18/09/2020	659316	722.22	144.44	866.66	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to Mariners No 8 - 7/9/	30/09/2020	660016	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-contractor se	Supplies & Services	Hire of Hydrema 912F dumpruck	31/08/2020	658810	2600.00	520.00	3120.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Hydrema rear tipping D	30/09/2020	660048	2470.00	494.00	2964.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Ot	Support Services	Notice to Mariners No 9 - 14/9	30/09/2020	660017	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	20 x 16amp & 20 x 32amp 230v l	18/09/2020	659413	479.00	95.80	574.80	Rolec Services Ltd	R186
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	MX Multi-purpose projector	17/09/2020	659500	308.00	61.60	369.60	ESPO	E069
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Review of final report and oth	03/09/2020	659329	800.00	0.00	800.00	Dr Nigel Stone	S155
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	On site meeting & 2 site visit	18/09/2020	659374	960.00	0.00	960.00	Jonathan Tyler	T033
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	26 days conservation cutting a	03/09/2020	659050	4940.00	0.00	4940.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	7 days conservation cutting on	16/09/2020	659334	1330.00	0.00	1330.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	22/9/20 transport Doosan from	22/09/2020	659642	270.00	54.00	324.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Toilet hire 07/08/2020 - 31/08	31/08/2020	658655	297.64	59.52	357.16	Broadland Toilet Hire	B218
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	50% cost - Hire of toilet at H	30/09/2020	660020	265.17	53.04	318.21	Broadland Toilet Hire	B218
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2020	659516	1085.38	0.00	1085.38	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Barclays charges 08/06/20 to 0	14/09/2020	659517	873.00	0.00	873.00	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vets visits August 2020	31/08/2020	658977	723.08	144.62	867.70	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	3 GCN kit, 3 GCN 10 day servic	11/06/2020	659328	510.00	102.00	612.00	Nature Metrics Ltd	N089
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Video tour, filming and editin	27/08/2020	658581	540.00	0.00	540.00	A Shot of Wildlife	A096
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Production of 10 short audio p	26/08/2020	658632	3100.00	0.00	3100.00	Nick Patrick	P057
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Educational resource creation	27/09/2020	659539	2400.00	0.00	2400.00	The Geography Fieldwork Academy	G069
Broads Authority	Conservation of Cultural Heritage	HLF - 4C3 - Contr from Reserve	Supplies & Services	Grant funding for project 4c3:	27/08/2020	658811	9465.00	0.00	9465.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Broadland Drainage Mills Conse	28/08/2020	658934	350.00	0.00	350.00	Bonwick Heritage Consultancy	B621
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural Engineering charges	12/09/2019	659547	7059.53	0.00	7059.53	Erfgoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of scaffold at Six Mile H	23/09/2020	659375	2090.00	418.00	2508.00	K.B.S Scaffolding Services	K088
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Professional fees/advice re Mu	25/08/2020	658636	250.00	50.00	300.00	Purslows Building Surveyors Ltd	P083
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Blades, router guide bush, cou	03/08/2020	659035	290.19	58.04	348.23	Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Supply of seasoned oak for Six	21/09/2020	659383	288.00	0.00	288.00	Paul Reynolds	R079
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Water vole surveys/report of f	26/08/2020	658405	750.00	150.00	900.00	Greenlight Environmental Consultancy Ltd	G354
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Final payment for WMM website	23/09/2020	659530	990.00	0.00	990.00	Little Bird Web Services	L061
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental for Sept	01/09/2020	659318	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 height adjustable screens	25/09/2020	660023	693.18	138.64	831.82	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 x HP 250 G7 Notebook grey l	29/09/2020	660060	5101.70	1020.34	6122.04	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	5 desktops	21/09/2020	659368	1898.15	379.63	2277.78	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	New till software system	03/09/2020	658944	650.00	130.00	780.00	Kamarin Computers Ltd	K087
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Consultancy re iTrent software	11/09/2020	659136	449.49	89.90	539.39	MHR International UK Limited	M325
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Service and calibration of gas	08/09/2020	659054	425.60	85.12	510.72	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon r	Supplies & Services	Diesel	16/09/2020	659322	1313.04	65.65	1378.69	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Mariner Morse control for Dory	01/09/2020	658947	373.59	74.72	448.31	Marine Tech	M032
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	VAT only re S106 agreement Ma	28/09/2020	659548	1152.00	230.40	1382.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw fee time charges for Augu	11/09/2020	659140	1854.30	370.86	2225.16	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Padlocks/shackles	16/09/2020	659607	292.03	58.41	350.44	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Yearly rent in advance for 24	16/09/2020	659315	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin services for August 2020	31/08/2020	658950	274.50	54.90	329.40	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin services - September 2020	30/09/2020	660067	333.00	66.60	399.60	Norse Waste Solutions	N045

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road, quarterly re	01/09/2020	659093	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	18/09/2020	659523	381.78	0.00	381.78	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation for Mutford Lock lift	29/09/2020	660149	5671.10	1134.22	6805.32	Sentinel Enterprises Ltd	8022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mud clearing programme at Mutf	24/08/2020	658658	4950.00	990.00	5940.00	Durrant Diving and Engineering Services	D063
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine for	03/09/2020	659041	385.61	77.12	462.73	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	07/09/2020	658482	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	Disposal of oil contaminated w	28/09/2020	659543	415.00	83.00	498.00	WAS Ltd	W262
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line cost - September	01/09/2020	659390	310.77	62.15	372.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call cost - August	01/09/2020	659397	911.21	182.24	1093.45	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Emergency repair and installat	25/08/2020	658404	750.00	0.00	750.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	4 x 3mm depth guages 375x3432m	20/08/2020	658407	1396.00	279.20	1675.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	09/09/2020	658481	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	20 tonnes of crushed brick rub	28/08/2020	658485	280.00	56.00	336.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for July 2020	26/08/2020	658620	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest loan repayment due 30	02/09/2020	658488	2620.88	0.00	2620.88	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Capital loan repayment date 30	02/09/2020	658487	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	1 day filming BA safety videos	23/09/2020	659504	400.00	0.00	400.00	JH Film Productions	J263
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Trousers, jackets, shirts, log	14/07/2020	658423	461.45	92.29	553.74	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental for the period 1/1	14/09/2020	659387	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66 ZZL - Repairs &	Transport related	Full service	23/09/2020	659658	273.40	54.68	328.08	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66ZZL - Road Fund	Transport related	KT-13/8/20-DVLA - Road fund li	08/09/2020	660129	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	HOBOWare PRO v3 download versi	19/08/2020	658421	394.53	78.90	473.43	Tempcon Instrumentation Ltd	T073
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Equip	Supplies & Services	Toilet hire 07/08/2020 - 31/08	31/08/2020	658654	297.64	59.53	357.17	Broadland Toilet Hire	B218
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Equip	Supplies & Services	50% cost - Hire of toilet at H	30/09/2020	660019	265.18	53.03	318.21	Broadland Toilet Hire	B218
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Padlocks/shackles	16/09/2020	659606	292.03	58.41	350.44	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Empty bins 7th, 14th, 18th, 21	31/08/2020	659142	346.23	69.25	415.48	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Car and trailer training and u	21/09/2020	659325	480.00	96.00	576.00	Martin's Driver Training	M335
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Support Services	Annual subscription to learnin	27/08/2020	659332	2856.00	571.20	3427.20	South Downs National Park	S497
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Training for Matt Dane: Britis	07/09/2020	659362	851.75	170.35	1022.10	UK and Ireland Lakes' Network	U049
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other September 20	08/09/2020	659039	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	SEO (Search Engine Optimisatio	01/09/2020	659317	1100.00	220.00	1320.00	Climbing Trees	C090
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Resiliense and Collaboration t	21/09/2020	659323	2650.00	530.00	3180.00	Impact Factory	I029
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks Website - proje	26/08/2020	658417	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Loading web content to NP webs	29/09/2020	660039	1710.00	342.00	2052.00	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Excavation/site management at	24/09/2020	659499	6529.06	1305.81	7834.87	Dunham Groundworks	D212
Broads Authority	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	Transport related	Full service	15/09/2020	659653	254.75	50.96	305.71	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Full service/inner wheelarch t	01/09/2020	658484	323.35	64.67	388.02	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full service/front bumper	04/08/2020	658634	337.32	67.48	404.80	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Deposit for Vauxhall Vivaro-e	11/09/2020	658671	1000.00	0.00	1000.00	Thurlow Nunn (JV) Ltd	T061
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	September lease payment	16/09/2020	659545	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	3000L Gas oil	20/08/2020	658400	1288.50	257.70	1546.20	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	3000litres of red diesel	14/09/2020	659450	1225.50	245.10	1470.60	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental August 2020	11/09/2020	659128	326.72	65.34	392.06	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Padlocks/shackles	16/09/2020	659608	292.04	58.40	350.44	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	6 x 5L Anti-slip floor paint g	05/09/2020	658957	262.57	52.51	315.08	Rawlins Paints Limited	R286
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	5 x 20L PC Environ MV 46	21/08/2020	658618	310.00	62.00	372.00	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	2 x viper 3 tonne chain pull l	14/09/2020	659135	347.00	69.40	416.40	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Makita DLX6072PT 18v 6pc Combo	25/08/2020	658626	550.00	110.00	660.00	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Kempki panel card	30/09/2020	660041	295.00	59.00	354.00	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	Supplies & Services	Repairs to propeller and ruddle	07/09/2020	659405	550.00	110.00	660.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	Supplies & Services	To water blast hull and deck o	11/09/2020	659330	4800.00	960.00	5760.00	Pages Marine & Industrial Services	P044
Broads Authority	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	Supplies & Services	Construct 2 sliding windows	26/08/2020	658420	440.00	0.00	440.00	T Preece Boat Window Repairs	T069
Broads Authority	Conservation of Natural Environment	Yes & Equip-Fen Harvester-Repa	Supplies & Services	6 x ST track rollers MK2 for f	02/09/2020	658805	1859.00	371.80	2230.80	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	September lease payment	27/09/2020	659546	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip-Shoveler-Contracto	Supplies & Services	Visual inspection on Shoveler	10/09/2020	659059	259.40	51.88	311.28	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry Tony Hewitt	Supplies & Services	4JH110 Yanmar Marine diesel en	07/09/2020	658468	14377.91	0.00	14377.91	Barrus Limited	B505
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 tin kaleidoscopes, 6 large	08/09/2020	659037	345.06	69.01	414.07	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1100 postcards, 108 fridge mag	13/08/2020	659688	311.70	0.00	311.70	Wooden Plaques	S504
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	22 boxes ice cream	17/08/2020	658489	363.88	72.78	436.66	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	26 boxes ice cream	20/08/2020	658491	413.50	82.71	496.21	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	24 x boxes of 20 various flavo	25/08/2020	658815	396.96	79.39	476.35	Ronaldo Ices Ltd	R266

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	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 6 boxes so	02/09/2020	658960	396.96	79.40	476.36	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes of 20 various flavour	08/09/2020	659184	297.72	59.54	357.26	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 x boxes of 20 various flavo	11/09/2020	659185	297.72	59.54	357.26	Ronaldo Ices Ltd	R266
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	50 Evo 2 Red safety helmets, v	28/08/2020	658630	280.00	56.00	336.00	Mainman Supplies Ltd	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for the year 2020	23/09/2020	659617	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Employee Related	Dipwell training for H Southon	24/09/2020	660045	900.00	180.00	1080.00	Hummingbird	H426
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin services for August 2020	31/08/2020	658951	757.50	151.50	909.00	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin service September 2020 - G	30/09/2020	660066	543.00	108.60	651.60	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS electricity 2/6/20 - 1/9/2	09/09/2020	659011	538.26	107.65	645.91	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance and Dualcom	19/08/2020	658422	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	SB-14/9/20-(order transaction	08/09/2020	660114	264.50	52.90	317.40	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Mixed municipal waste collecti	30/09/2020	660050	264.30	52.86	317.16	MW White Limited	W097
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for July 2020	26/08/2020	658619	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge balance 2020 fo	14/08/2020	659685	15634.58	0.00	15634.58	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge for the period	01/09/2020	658419	9818.08	0.00	9818.08	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent for the period 29/9/20 -	01/09/2020	658418	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138