

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 - Whittingham - Con	Premises Related	Trowse/Whittingham barn dilapi	31/10/2020	689922	314.85	62.97	377.82	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Algal counts for Prymnesium pa	05/11/2020	689324	350.00	0.00	350.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Samples - 24 Project 20M178	31/10/2020	690098	396.00	79.20	475.20	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	21 x 2m x 1m pre established c	12/10/2020	690553	1312.00	262.40	1574.40	Verdant Solutions Ltd	V032
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	SB - Buffer Small Business Pl	08/11/2020	690044	403.34	0.00	403.34	Barclaycard	B001
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	Hire of 2 Toilets (1 easy acce	31/10/2020	689615	438.72	87.73	526.45	Broadland Toilet Hire	B218
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	10 x pk 50 disposable face mas	12/10/2020	690552	320.00	0.00	320.00	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	50% of cost of bin services at	31/10/2020	690191	348.84	69.77	418.61	Veolia ES ( UK ) Ltd	V020
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy fees for October 2	04/11/2020	690033	2255.00	451.00	2706.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 22/10/20	26/10/2020	687467	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad 05/11/2020 - BA/2020/	09/11/2020	690167	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Various crane lifts over 3 day	21/10/2020	689329	1000.00	200.00	1200.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Other A	Support Services	Notice to Mariners No.12 of 20	14/11/2020	690194	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-contractor se	Supplies & Services	Hire of dumper truck for the p	15/10/2020	690039	880.00	176.00	1056.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Bramerton moorings elec 2/8/20	11/11/2020	689625	308.92	15.44	324.36	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Loddon Staithe lec 2/8/20 - 1	12/11/2020	690012	356.04	17.80	373.84	SSE	S254
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges October 20	31/10/2020	690465	1353.04	0.00	1353.04	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection and cremation of Er	31/10/2020	690175	583.34	116.66	700.00	Peaceful Pets Limited	P310
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Visit to put konik 'Eric' to s	31/10/2020	690053	282.75	56.55	339.30	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Various tools: Saws, rubber ma	15/10/2020	690097	595.60	119.12	714.72	Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	1 x Galvanised road trailer fo	02/11/2020	689912	1940.00	388.00	2328.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Additional costs Structural en	30/09/2020	690469	6698.33	0.00	6698.33	Erfoed Advies Groen	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of scaffolding at Six Mil	23/10/2020	689471	2508.00	501.60	3009.60	K.B.S Scaffolding Services	K088
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Professional fees for engineer	22/10/2020	689620	2250.00	450.00	2700.00	The Morton Partnership Ltd	M313
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	225.000 Kgs CTSX-P Coal tar su	27/10/2020	690470	684.57	136.91	821.48	PMC Marketing Limited	P333
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Sand, cement, packers, plywood	12/10/2020	687907	396.09	79.22	475.31	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	115908 Marine plywood 2440 x12	20/10/2020	689389	361.62	72.32	433.94	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Supplying text and images for	11/11/2020	690188	400.00	0.00	400.00	T D Holt-Wilson - Services	W295
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental Nov 2020	01/11/2020	690387	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	iTrent prof software G-Cloud 2	26/10/2020	687475	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Various print cartirdges	03/11/2020	690030	794.61	158.92	953.53	CDW Ltd	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	18/11/2020	690370	577.39	28.87	606.26	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re Change Note for F	13/10/2020	689466	1095.00	219.00	1314.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re Contract advic	12/11/2020	689610	1465.00	293.00	1758.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Bylaw enforcement cases re Pri	02/11/2020	690163	967.50	193.50	1161.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law September - October 12t	16/10/2020	687481	1000.00	200.00	1200.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Sep	16/10/2020	687480	1259.80	251.96	1511.76	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	2 x signs 'Mooring Closed' 150	27/10/2020	689381	350.00	70.00	420.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	50% of cost of various signage	27/10/2020	689382	630.25	126.05	756.30	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Horning Marshes rental payment	13/11/2020	690466	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage for the period 1/11/20	31/10/2020	690043	258.50	51.70	310.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line cost - November	01/11/2020	690203	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 - October	01/11/2020	690211	630.86	126.17	757.03	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	8000 text credits	02/11/2020	690031	496.00	99.20	595.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Part costs for Health and Safe	18/11/2020	690532	502.00	100.40	602.40	AT Coombes Associates Ltd	A040
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Supply and install gauge board	11/11/2020	690238	480.00	0.00	480.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	C-UCT used trinity chain [30x1	04/11/2020	690239	1247.00	249.40	1496.40	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Part cost of 5 x Pontoons & co	18/11/2020	690472	5680.87	0.00	5680.87	Europontoons	E059
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution towards the Norfo	02/11/2020	689919	1000.00	0.00	1000.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage for th	01/11/2020	690014	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	25/11/2020	690548	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at the Dockyard for O	30/10/2020	689320	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Supplies & Services	Dockyard boatshed elec 2/8/20	10/11/2020	689490	1724.69	344.93	2069.62	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection and disposal of was	21/10/2020	687461	526.00	105.20	631.20	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air fresher 12/12/20 - 11/12/	09/11/2020	690176	395.95	79.19	475.14	PHS Group plc	P071
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	1 days filming, 2 days editing	03/11/2020	690374	1600.00	0.00	1600.00	JH Film Productions	J263
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Annual maintenance service for	11/11/2020	690386	876.80	175.36	1052.16	Xylem Analytics Ltd	Y004
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Septic waste disposal for the	30/10/2020	689317	767.60	153.52	921.12	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Timber	Supplies & Services	40 x gripdeck 34x145mm 2 inser	26/10/2020	689386	275.20	55.04	330.24	Gripdeck Ltd	G177
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Part costs for Health and Safe	18/11/2020	690533	1418.55	283.71	1702.26	AT Coombes Associates Ltd	A040
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	50% of cost of bin services at	31/10/2020	690190	348.84	69.77	418.61	Veolia ES ( UK ) Ltd	V020

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Site Maint - Signage	Supplies & Services	50% of cost of various signage	27/10/2020	689391	630.25	126.05	756.30	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra 1 day basic tree survey	26/10/2020	687885	300.00	60.00	360.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day Lantra Assessed General	30/10/2020	689328	678.00	135.60	813.60	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day C&G NPTC Integrated trai	10/11/2020	689472	708.00	141.60	849.60	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Batch of 11 Waterwise licences	19/11/2020	690192	1265.00	0.00	1265.00	Waterwise Training Limited	W060
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental - November 2020	09/11/2020	690173	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks visitor awarene	30/10/2020	689617	4400.00	880.00	5280.00	Contented Brothers Ltd	C092
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks website - proje	28/10/2020	687897	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	Transport related	LM - DVLA Annual vehicle tax	08/11/2020	690120	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	November lease payment	16/11/2020	690468	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Part cost of 5 x Pontoons & co	18/11/2020	690471	23000.00	0.00	23000.00	Euro pontoons	E059
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	04/11/2020	690689	1196.40	239.28	1435.68	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800L gas oil	09/11/2020	690691	1138.20	227.64	1365.84	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental October 2020	12/11/2020	690193	332.92	66.58	399.50	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	15w40 280Litres engine oil	06/11/2020	690202	436.80	87.36	524.16	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to pressure washer	27/10/2020	687469	292.94	58.59	351.53	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Annual testing of petrol porta	05/11/2020	690169	305.80	61.16	366.96	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Annual inspection/testing on p	05/11/2020	690099	365.00	73.00	438.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Chemical safe 345x345x335mm	19/10/2020	689325	479.96	95.99	575.95	Groundsman Tools & Supplies LLP	G047
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Hyundai 50mm diesel water pump	05/11/2020	689392	689.99	0.00	689.99	Genpower Ltd	G360
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	spare parts for McCloskey Mini	09/11/2020	690171	295.50	59.10	354.60	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Hydraulic pipe installations o	21/10/2020	687463	1065.52	213.10	1278.62	Clarke Hydraulics	C087
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	4xUCF208 4 bolt flange, 2xUC20	11/11/2020	690197	839.37	167.88	1007.25	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs	Transport related	Service of JCB	23/09/2020	690035	291.72	58.34	350.06	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	November lease payment	27/11/2020	690467	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	50% of invoice for Topographic	13/11/2020	689908	550.00	110.00	660.00	Anglia Land Surveys Limited	A258
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Rechargeable	Supplies & Services	50% of invoice for Topographic	13/11/2020	689909	550.00	110.00	660.00	Anglia Land Surveys Limited	A258
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	GYYS electric 2/8/20 - 1/11/20	12/11/2020	689630	975.91	195.18	1171.09	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services 02/10/2020 - 30/1	31/10/2020	689923	586.10	117.22	703.32	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	3 x sanitary disposal 12/12/20	09/11/2020	690177	518.31	103.66	621.97	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	6 x sanitary disposal 12/12/20	09/11/2020	690178	979.74	195.95	1175.69	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Oct	30/10/2020	689319	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Water boiler rental 08/11/2020	08/11/2020	690384	743.65	148.73	892.38	Waterlogic previously Angel Springs	A287