

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Other Advertisi	Support Services	EDP advert 24/07/20	31/07/2020	657121	286.32	57.26	343.58	Archant Ltd	E007
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Archive box storage 1/08-31/10	31/07/2020	657205	258.50	51.70	310.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rental August 2020	18/08/2020	657897	330.67	66.13	396.80	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Call cost July 2020	18/08/2020	657905	846.79	169.36	1016.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	600metres HDG 6x42 G30 chain,	20/07/2020	657914	922.50	184.50	1107.00	EYE Marine Limited	E020
Broads Authority	Recharged Support Costs	Planning M&A - Mobile Phones c	Support Services	Call cost July 2020	18/08/2020	657906	268.18	53.64	321.82	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island cottage rent 18/05-17/0	01/08/2020	657123	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	20 tonnes of type 1	03/08/2020	657207	405.00	81.00	486.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning July 2020 - Dockyard	28/07/2020	656880	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 2/5/20 - 1/8	10/08/2020	657537	1593.50	318.70	1912.20	SSE	S254
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Broadcaster publication 2020	31/07/2020	657026	7000.00	1400.00	8400.00	Countrywide Publications / Micropress	C479
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMB - Veh Repai	Transport related	Repairs to clutch	10/08/2020	657983	503.75	100.74	604.49	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA Pension Deficit 2020/21	10/08/2020	657040	120000.00	0.00	120000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Supplies & Services	Cleaning at Barton Toilet Bloc	31/07/2020	656437	270.00	0.00	270.00	Aimee Medler	M090
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services for the month of	31/07/2020	657517	636.12	127.22	763.34	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Online course reptile ID ecolo	03/08/2020	657165	297.00	59.40	356.40	Ecology Training UK Ltd	E250
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	In house training for rear dump	28/07/2020	657179	1300.00	260.00	1560.00	Monk Plant Hire Ltd	M296
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	AB - John Lewis iphone for Tob	08/08/2020	657779	349.17	69.83	419.00	Barclaycard	B001
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	NPUK DPNF asset creation, desi	31/07/2020	657265	670.00	134.00	804.00	Common Ground Communication Ltd	C089
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Deposit for site works at Pott	26/08/2020	657837	3917.44	0.00	3917.44	Dunham Groundworks	D212
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Road Fun	Transport related	KT - DVLA Annual road tax	08/08/2020	657948	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	August lease payment	16/08/2020	657770	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	13/7/20 Lift mud wherry out of	07/08/2020	656554	310.00	62.00	372.00	Broom Boats Ltd	B158
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	6 month inspection of lifting	04/08/2020	657168	966.10	193.22	1159.32	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	New volvo EC15E Canopy Mini ex	29/07/2020	657160	14950.00	2990.00	17940.00	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2743l diesel	12/08/2020	657549	1172.63	234.53	1407.16	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental July 2020	12/08/2020	657546	326.72	65.34	392.06	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	1 x VE13718 VA All fleet extra	26/06/2020	657554	416.00	83.20	499.20	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	50% cost of 6 x 2L Epifanes fo	18/06/2020	657497	332.57	66.51	399.08	Marineware Limited	M007
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	1 600x600mm opening deck hatch	05/08/2020	656435	685.00	0.00	685.00	Andrew Robertson	R294
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	1 x Galv tube 22mm nb medium,	06/08/2020	657218	284.17	56.83	341.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	August lease charge	27/08/2020	657993	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	August lease payment	27/08/2020	657769	2192.92	0.00	2192.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	Transport related	Repair to air con system	07/07/2020	656567	306.00	61.20	367.20	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	4 x vanilla, 3 x choc fudge br	20/07/2020	657209	261.82	52.35	314.17	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	1 x raspberry, 1 x strawberry	23/07/2020	657211	261.82	52.35	314.17	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	8 x boxes of 20 vanilla, 7 x b	13/08/2020	657866	410.68	82.14	492.82	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance and monitoring of	01/04/2020	657518	581.81	116.36	698.17	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance and monitoring of	01/04/2020	657519	814.55	162.91	977.46	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity 02/05-01/08/20 act	12/08/2020	657879	505.16	101.03	606.19	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Empty of bins at GYYS July 202	02/08/2020	657661	773.75	154.75	928.50	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning July 2020 - Yare Hous	28/07/2020	656879	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge May 2020	22/07/2020	657028	1661.95	0.00	1661.95	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Maintenance of the fire alarm	19/08/2020	657883	668.92	133.78	802.70	Tecserv UK Ltd	T070