

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	5 x 10m long goose guard curta	06/10/2020	660399	3300.00	660.00	3960.00	Structure-flex	S337
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	950 x 50mm black vinyl numbers	18/09/2020	660322	313.82	62.76	376.58	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	1100 x 90mm black vinyl number	18/09/2020	660321	391.35	78.27	469.62	BD & H Limited	B050
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Supplies & Services	50% cost of bin services at Ra	30/09/2020	660578	448.84	89.76	538.60	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of the 'Sharmas' i	19/10/2020	687329	535.00	0.00	535.00	Julian Claxton Photography	J004
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Advert re PROW extinguishment	03/10/2020	660319	620.36	124.07	744.43	Archant Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 8/10/20	12/10/2020	660553	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years recharge July - Se	12/10/2020	685382	1138.02	0.00	1138.02	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	17/9/20 move JCB180 from Haddi	30/09/2020	660368	510.00	102.00	612.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hire of lorry transport pontoo	25/09/2020	660394	455.00	91.00	546.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	Support Services	Notice to Mariners No11 - 9/10	10/10/2020	660544	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to Mariners No 10- 9/10	10/10/2020	660543	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Tyler's Cut-Dredgi	Supplies & Services	Land rent as per Dredging Proj	01/10/2020	687317	1440.00	0.00	1440.00	Bindwell Ltd	P041
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Broads sediment dredging suite	24/09/2020	660374	290.00	58.00	348.00	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 11/7/20 - 12/10/20 -	13/10/2020	685392	457.32	22.86	480.18	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Reedham Quay - Electrici	Supplies & Services	Reedham 2/2/20 - 1/10/20 - Act	12/10/2020	685393	345.50	17.27	362.77	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	Supplies & Services	Horning 2/2/20 - 1/10/20 - Act	12/10/2020	685388	257.91	12.89	270.80	SSE	S254
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Broads test and trial for the	30/09/2020	660487	4760.00	952.00	5712.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	NE156 - DAS Discretionary advi	30/09/2020	660337	6400.00	1280.00	7680.00	Natural England	N245
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	BRASCA insurance renewal 1/11/	26/09/2020	660483	608.16	0.00	608.16	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	September Transaction charges	30/09/2020	686110	1928.32	0.00	1928.32	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	20 x Wet & Forget 5L	21/10/2020	687392	419.79	83.96	503.75	Wet & Forget Ltd	W335
Broads Authority	Conservation of Cultural Heritage	HLF - 1B - contr from reserves	Supplies & Services	HLF grant for partner project	05/10/2020	660345	10900.00	0.00	10900.00	WISEArchive	W322
Broads Authority	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	Supplies & Services	Illustrations for walking trai	20/10/2020	687389	560.00	0.00	560.00	Jess Illo	J264
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	19/10/2020	687344	1425.33	0.00	1425.33	RSPB	R046
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Contribution towards 2 year tr	02/10/2020	660333	800.00	0.00	800.00	Norfolk & Suffolk Broads CharitableTrust	N212
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q11 delivery Burgh Castle Alma	19/10/2020	687339	3190.80	0.00	3190.80	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	30x4.5m(135m) 50x200mm unsorte	15/10/2020	685953	465.75	93.15	558.90	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	CPT/UXO survey at Muttons Mill	13/08/2020	660331	3070.00	614.00	3684.00	Lankelma Ltd	L063
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	CPT probes at Herrigfleet Mill	30/09/2020	660332	4000.00	800.00	4800.00	Lankelma Ltd	L063
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads Land Management Officer	19/10/2020	687343	3941.70	0.00	3941.70	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Delivery of WMM Q12 community	14/10/2020	660549	25000.00	0.00	25000.00	Claritie Plus Limited	C524
Broads Authority	Recharged Support Costs	HR - Subscriptions and Members	Support Services	Expert HR subscription 08/10/2	03/09/2020	687341	2082.00	416.40	2498.40	Reed Business Information Ltd	R277
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband rental for October 2	01/10/2020	685972	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	SM-28/09/2020-Survey Monkey -	08/10/2020	687380	320.00	64.00	384.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/09/2020	660358	731.29	36.56	767.85	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Advice in relation to the Norf	27/05/2020	687318	1275.00	255.00	1530.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re: Advice in rel	28/05/2020	685378	600.00	120.00	720.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges re Conra	30/09/2020	660547	2062.50	412.50	2475.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges advice an	14/10/2020	685790	300.00	60.00	360.00	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	15/10/2020	685385	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Pontoon at Peto's Marsh	22/10/2020	687391	23992.11	4798.42	28790.53	Solent Marine Ltd	S444
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for October	01/10/2020	685956	310.77	62.15	372.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Sept 202	01/10/2020	685957	597.49	119.50	716.99	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	25 x 000801 Newton Throw Bag 2	12/08/2020	660389	1143.01	228.61	1371.62	Aspli Safety Limited	A049
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensl	Employee Related	Injury recharge for July - Sep	12/10/2020	685384	3020.07	0.00	3020.07	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Planning policy advert 2/10/20	06/10/2020	660328	283.60	56.72	340.32	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning August 2020	23/09/2020	686047	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	50% cost of fire extinguishers	05/10/2020	660378	521.29	104.26	625.55	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	1 x stihl braces, 1 x helmet,	22/10/2020	687384	278.27	55.65	333.92	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	1 x arbortec gloves, 1 x chain	22/10/2020	687383	334.45	66.89	401.34	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	2 Skips - hire 12/10/20	12/10/2020	660566	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	30x1.22m 38x150mm vth redwood	07/10/2020	685954	298.99	59.80	358.79	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	50% cost of bin services at Ra	30/09/2020	660577	448.83	89.77	538.60	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - First Aid Trai	Employee Related	First Aid refresher training 6	20/10/2020	687319	700.00	140.00	840.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day refresher - 2 rope climb	12/10/2020	685949	300.00	60.00	360.00	Red Stag Training Ltd	R074
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	E-learning for Harry Mach. PRI	23/10/2020	686059	795.00	159.00	954.00	The Knowledge Academy	K079
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other for October	08/10/2020	660366	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Development work on Visit Broa	06/10/2020	660330	1320.00	264.00	1584.00	Headscape Ltd	H030
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	NPUK Autumn Campaign - Project	14/10/2020	685794	2150.00	430.00	2580.00	Common Ground Communication Ltd	C089
Broads Authority	Conservation of Natural Environment	Vehicles - AO068 HGY - Repairs	Transport related	Full service	16/10/2020	685980	314.07	62.82	376.89	Nigel Farrow Cars Ltd	F204

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Broads Authority	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	Transport related	LM-29/09/2020-DVLA - Road fund	08/10/2020	687374	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL - Veh Rep &	Transport related	Full service	13/10/2020	685978	261.96	52.39	314.35	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	Transport related	LM-29/09/2020-DVLA - Road fund	08/10/2020	687370	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - RFL	Transport related	LM-29/09/2020-DVLA - Road fund	08/10/2020	687372	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Repairs	Transport related	16k first service, brake check	14/10/2020	685979	388.99	77.80	466.79	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	36 x 8632 BM reflex grey therm	06/10/2020	660401	403.92	80.79	484.71	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	October lease charge	16/10/2020	686108	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	08/10/2020	660548	1207.50	241.50	1449.00	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L of red diesel for Dockya	01/10/2020	686012	1194.00	238.80	1432.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for September	12/10/2020	660542	322.60	64.52	387.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration and repairs to tri	02/10/2020	660484	500.00	100.00	600.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	50% cost of fire extinguishers	05/10/2020	660377	521.29	104.26	625.55	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 lengths Hoist wires (16mm 14	09/10/2020	660555	363.00	72.60	435.60	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	1 Air bag inflator 5-31/8/20,	31/08/2020	685380	345.80	69.16	414.96	Brandon Hire	B069
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	October lease charge	27/10/2020	686109	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	25 boxes ice cream	15/09/2020	660369	413.50	82.70	496.20	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rechargeabl	Supplies & Services	Repairs to selwood pump 21/08/	16/10/2020	686054	2146.94	429.39	2576.33	Panks Engineers Ltd	P037
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning August 2020	23/09/2020	686048	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Improvement District	09/10/2020	685981	635.00	0.00	635.00	Norwich City Council	N003