

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 for the period 29/11	30/12/2021	758697	422.48	84.50	506.98	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM: No 12 - 24/11/21, No 13 -	27/11/2021	757337	1002.12	200.43	1202.55	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM No 15 EDP 15/12/21	18/12/2021	758424	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Mooring/storage for Ra for the	09/12/2021	758028	754.49	150.90	905.39	EC Landamore & Co Ltd	L262
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Supplies & Services	Transport for the CANAPE proje	04/11/2021	758563	1172.49	0.00	1172.49	De Avonturier	D218
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Support Services	Examination of claims/First le	25/11/2021	757319	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Sample analysis	03/11/2021	757859	676.68	135.34	812.02	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Sample analysis 3/11/21 - 16/1	16/12/2021	758089	1002.52	200.50	1203.02	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	137 Pre established coir fibre	29/10/2021	757210	7672.00	1534.40	9206.40	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Monitoring Project, sit	13/12/2021	758003	1000.00	200.00	1200.00	Eco Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Spraying of marsh to deter dee	21/12/2021	758390	500.00	100.00	600.00	Hirst Farms Ltd	H447
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Broadland Catchment Partnershi	01/12/2021	757203	2138.50	0.00	2138.50	River Waveney Trust	R268
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	50% cost for the provision of	01/12/2021	757437	5650.00	1130.00	6780.00	South Downs National Park	S497
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	SB - 20/10/2021 - Buffer Publi	08/11/2021	758617	378.90	0.00	378.90	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	30/11/2021	757345	1980.00	396.00	2376.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	23/12/2021	758687	3245.00	649.00	3894.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Full day photography of Ranwor	17/12/2021	758392	395.00	0.00	395.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Cover for Broadcaster 2022	25/10/2021	758030	1000.00	200.00	1200.00	Jehane Ltd	J044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 25/11/21	25/11/2021	757313	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 11/11/21	25/11/2021	757309	993.68	198.74	1192.42	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning press advert 09/12/21	14/12/2021	758245	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Service of planning Enforcemen	17/12/2021	758448	307.80	61.56	369.36	Sapphire Investigations Bureau Ltd	S034
Broads Authority	Conservation of Natural Environment	Discovery Grant - Computer Har	Supplies & Services	IT equipment for Peat Project	15/12/2021	758011	708.87	141.77	850.64	Softcat PLC	S566
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Discovery Grant Peat Survey an	13/12/2021	757855	5000.00	1000.00	6000.00	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Discovery Grant - Staff Recrui	Support Services	Recruitment advertising for Pe	24/11/2021	757352	670.00	134.00	804.00	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	Discovery Grant - Staff Recrui	Support Services	Recruitment advertising for Pe	20/12/2021	758699	670.00	134.00	804.00	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Tool	Supplies & Services	8 rolls of Anti grazing fencin	19/10/2021	757209	1080.00	216.00	1296.00	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Hire of lorry to move machine	15/11/2021	757248	480.00	96.00	576.00	Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Hire of 2 hopper barges 1-30/1	30/11/2021	758006	2750.00	550.00	3300.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Hire of 2 hopper barges 1/12/2	31/12/2021	758690	1800.00	360.00	2160.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	2 x RFID software renewals	16/12/2021	758242	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	10 x EmLite RFID pre-payment c	16/12/2021	758243	2892.00	0.00	2892.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	40 LED upgrade kits for electr	06/12/2021	757470	1410.60	282.12	1692.72	Rolec Services Ltd	R186
Broads Authority	Promoting Understanding	Education - Conferences	Employee Related	UKNPA Educators and outreach w	01/12/2021	758241	560.00	0.00	560.00	Cairngorms National Park Authority	C377
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Media Monitoring Software 4/11	30/11/2021	758247	2950.00	590.00	3540.00	Kantar	K025
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	36 days cutting and scrub remo	22/10/2021	757292	7020.00	0.00	7020.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	IAS19 reporting as at 31/3/21	20/12/2021	758442	2182.35	436.47	2618.82	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 06/09-05/12/21	13/12/2021	758509	873.31	0.00	873.31	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Subscriptions & Memb	Support Services	ACCA membership 2022	23/12/2021	758431	270.00	0.00	270.00	Emma Krelle	K064
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant payment for people	20/12/2021	758280	14756.00	0.00	14756.00	LJ and JL Mitchell	M339
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant payment for Abei cc	21/12/2021	758281	13348.80	0.00	13348.80	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection and cremation of po	30/11/2021	757468	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Pony health checks 4/11/21	30/11/2021	757412	1342.51	268.51	1611.02	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Gas detector repairs	18/11/2021	757234	330.00	66.00	396.00	Crowncon Detection Instruments Ltd	C016
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Exposure services	16/11/2021	757257	1659.00	331.80	1990.80	Euro Environmental Ltd	E067
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for Nov 2021	21/12/2021	758696	408.00	0.00	408.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	H&S advisor online subscriptio	14/12/2021	758112	436.05	0.00	436.05	Agora Business Publications LLP	A252
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Final 50% fee for work on heri	06/12/2021	757243	1450.00	0.00	1450.00	Nick Patrick	P057
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Burgh Castle Almanac - evaluat	13/12/2021	758095	2625.00	0.00	2625.00	Willis Newson Ltd	W092
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Transport related	Full engine service/clutch rep	22/12/2021	758596	1197.92	239.57	1437.49	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	Water vole survey/reporting at	22/10/2021	757238	1575.00	315.00	1890.00	Greenlight Environmental Consultancy Ltd	G354
Broads Authority	Conservation of Cultural Heritage	HLF - Legal Fees - contr from	Support Services	Prof fees re Preparation of ag	22/11/2021	757256	848.00	169.60	1017.60	Birketts LLP	B124
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts & Us for No	05/11/2021	757239	889.60	0.00	889.60	Ian Brownlie	B133
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Sessions delivered for MAU for	29/11/2021	757188	544.00	0.00	544.00	Belona JE Greenwood	G352
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Complete EAP - 150 lives for t	21/10/2021	758688	325.01	65.00	390.01	Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Essential IAP - 150 lives for	21/10/2021	758689	750.00	150.00	900.00	Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	8 Telephone counselling sessio	24/11/2021	757316	270.00	54.00	324.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll charges Aug - Nov 2021	29/11/2021	757244	2480.75	496.15	2976.90	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals/processin	21/12/2021	758694	271.00	0.00	271.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Pre-employment medicals for No	21/12/2021	758695	290.00	58.00	348.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for Dec 2021	01/12/2021	758133	326.82	65.36	392.18	Comm-Tech Voice & Data Ltd	C151

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	IT - Computer Hardware	Supplies & Services	Equipment to facilitate agile	07/12/2021	758041	785.90	157.18	943.08	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 HP laptops	10/12/2021	758094	6333.00	1266.60	7599.60	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	14 Samsung Galaxy Tablets (A7)	23/12/2021	758603	2049.54	409.91	2459.45	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	SM - 28/09/2021 - SurveyMonkey	08/10/2021	758210	384.00	0.00	384.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	12 months Nintex workflow rene	17/12/2021	758374	4411.00	882.20	5293.20	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	1 year KCPOS licence fee/suppo	20/12/2021	758439	1035.00	207.00	1242.00	Kamarin Computers Ltd	K087
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Support contract renewal 13/12	24/11/2021	757270	2500.00	500.00	3000.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Kickstart - Rechargeable costs	Supplies & Services	KickStart scheme commencing 12	04/01/2022	758602	1400.00	280.00	1680.00	Skills Edge Training Ltd	S178
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	25/11/2021	757237	702.76	35.14	737.90	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Extra refit costs for ML Ant	30/11/2021	757420	2702.10	540.42	3242.52	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Basic refit costs for ML Ant	30/11/2021	757421	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Basic refit costs	17/12/2021	758428	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Carrow Mooring - Cons	Support Services	VAT only - prof charges re le	22/12/2021	758701	1500.00	300.00	1800.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re Beauchamp Arms fo	30/11/2021	758021	1006.00	201.20	1207.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re Damaged tree in c	30/11/2021	758020	1015.00	203.00	1218.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees Re General Advice Fi	30/11/2021	757394	1575.00	315.00	1890.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	MO advice for the period 27/8/	05/11/2021	757251	2869.00	573.80	3442.80	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges Novembe	06/12/2021	757463	634.40	126.88	761.28	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges Novembe	06/12/2021	757467	1776.20	355.24	2131.44	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	100 bags woodchip, 100 bags to	03/09/2021	758684	1035.00	207.00	1242.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary -	Supplies & Services	2 sets of mooring signs at Roc	30/11/2021	757993	685.00	137.00	822.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary -	Supplies & Services	9x3.6m 47x300mm sawn kd spruce	16/11/2021	757390	389.97	77.99	467.96	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Third of the cost of 12 Site s	30/11/2021	757442	339.34	67.86	407.20	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Third of the cost of signs: 10	30/11/2021	757444	988.33	197.67	1186.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners Cut-Con	Supplies & Services	DH - 27/09/2021 - Norfolk Coun	08/10/2021	758180	1127.58	0.00	1127.58	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Sutton Staithe-Signa	Supplies & Services	5 sets of moorings signs for 5	30/11/2021	757443	1697.50	339.50	2037.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock and	02/12/2021	757996	4889.86	0.00	4889.86	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock and	02/12/2021	757997	4889.86	0.00	4889.86	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock and	02/12/2021	757995	4889.86	0.00	4889.86	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Repair/renew penstock gearbox	07/12/2021	758009	3491.00	698.20	4189.20	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Third of the cost of signs: 10	30/11/2021	757446	988.34	197.66	1186.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine for the perio	04/12/2021	758039	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental Dec 2021	01/12/2021	758117	326.01	65.19	391.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Nov 2021	01/12/2021	758118	527.82	105.55	633.37	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Repair and refit gauge boards	22/11/2021	757236	800.00	0.00	800.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Third of the cost of 12 Site s	30/11/2021	757440	339.33	67.87	407.20	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Third of the cost of signs: 10	30/11/2021	757445	988.33	197.67	1186.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Depth gauges: 4-14ft/8-14ft an	29/11/2021	757346	807.00	161.40	968.40	Lamb's Signs	L036
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Contribution towards the Local	02/12/2021	757455	9837.50	1967.50	11805.00	Great Yarmouth Borough Council	G015
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	Diagnosis test/repairs DPF is	23/11/2021	757322	887.90	177.58	1065.48	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU67 OZX -	Transport related	Service	16/11/2021	757191	405.03	81.01	486.04	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent of Island Cottage for the	12/11/2021	757187	1694.00	0.00	1694.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at DY for November 20	22/11/2021	757232	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Dec 2	20/12/2021	758426	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual charges for Intruder Al	07/12/2021	758116	935.69	187.14	1122.83	Chubb Fire & Security Ltd	B009
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	1/8th page LWD 14th edition	08/11/2021	758082	495.00	99.00	594.00	Living with disability	L263
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff recruitment	Support Services	Recruitment advertising for As	20/12/2021	758700	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers for D	01/12/2021	757422	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	31.44 tonnes hoggin, 33.66 ton	15/12/2021	758377	2115.35	423.07	2538.42	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Septic Waste services Oct and	22/12/2021	758585	457.50	91.50	549.00	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Remedial tree works at How Hill	30/11/2021	757401	2000.00	400.00	2400.00	MJ Tree - Services Ltd	M213
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	65x1.4m 38x150mm redwood, 18x0	14/12/2021	758367	3980.09	796.02	4776.11	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Tools	Supplies & Services	PVC Speed ramp	01/12/2021	757417	553.16	110.63	663.79	Barriers Direct	B153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/11/2021	758042	471.96	94.39	566.35	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Signage	Supplies & Services	Third of the cost of 12 Site s	30/11/2021	757441	339.33	67.87	407.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Climbing course for R Keeble 7	14/12/2021	758372	660.00	132.00	792.00	Chainsaw Training UK Ltd	C096
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	360 excavator NPORS testing: 2	04/12/2021	757854	1400.00	280.00	1680.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Basic tree survey & inspection	09/12/2021	757858	600.00	120.00	720.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Tracked dumper training: 15/11	22/11/2021	757351	1460.00	292.00	1752.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Boat Crane/Slinger training 24	01/12/2021	757411	480.00	96.00	576.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Winch training 9/12/21 for K R	17/12/2021	758450	395.00	79.00	474.00	TTA	T009

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	Telephones - Telephones Line r	Support Services	Line rental for Dec 2021/other	07/12/2021	758036	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Expenses re Heads of Communica	16/12/2021	758438	368.65	0.00	368.65	Impact Factory	I029
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Heads of Communications Leader	16/12/2021	758437	3900.00	780.00	4680.00	Impact Factory	I029
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	NPUK annual website hosting	30/11/2021	757350	900.00	180.00	1080.00	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	Transport related	CS - 23/09/2021 - DVLA , Tax R	08/10/2021	758221	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	Transport related	Full service	25/11/2021	757324	292.17	58.43	350.60	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	Transport related	CS - 23/09/2021 - DVLA , Tax R	08/10/2021	758223	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - RFL	Transport related	CS - 23/09/2021 - DVLA , Tax R	08/10/2021	758225	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	Transport related	CS - 28/10/2021 - DVLA, 12 mon	08/11/2021	758664	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	30 pairs ear defenders	03/12/2021	757458	326.04	65.21	391.25	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment December 2021	16/12/2021	758564	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	8000L HVO	21/12/2021	758430	7596.00	1519.20	9115.20	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for Nov 2021	13/12/2021	758113	335.10	67.02	402.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	205 x Fuchs Plantohyd 46s	07/12/2021	758557	799.50	159.90	959.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	1 Tirfor & slings, 3 petrol po	06/12/2021	757456	285.00	57.00	342.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 Brake rings, 2 brake cones	14/09/2021	757879	623.95	124.79	748.74	Tracmaster	T105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol (Fuel Cans)	01/12/2021	758541	1125.54	225.11	1350.65	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	50 tooth coupling hub	10/12/2021	758584	336.00	67.20	403.20	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Steel bar 60mm dia stk 3100/34	01/12/2021	757438	339.25	67.85	407.10	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Supplies & Services	Repairs to Geith Quick Hitch	17/11/2021	757230	929.81	0.00	929.81	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Supplies & Services	Attend site, diagnose and repa	13/10/2021	758594	485.38	97.08	582.46	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Attend site, diagnose & repair	09/12/2021	758038	1224.70	244.94	1469.64	Prior Power Solutions	P018
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Dec 2021	27/12/2021	758565	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	W/P jackets/logos, w/p trouser	06/12/2021	757460	826.57	165.30	991.87	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirts(short and long sle	22/12/2021	758592	326.10	65.22	391.32	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	WEG Grant work - analysis of D	13/12/2021	757856	2000.00	400.00	2400.00	Hummingbird	H426
Broads Authority	Promoting Understanding	Yacht Sations - Materials & Co	Supplies & Services	PVC hose	03/12/2021	757454	282.60	56.52	339.12	Eastern Hose & Hydraulics Ltd	E246
Broads Authority	Promoting Understanding	Yacht Sations - Materials & Co	Supplies & Services	PVC hose	15/12/2021	758375	423.90	84.78	508.68	Eastern Hose & Hydraulics Ltd	E246
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Support Services	NCR receipt books for GYYS (47	14/12/2021	758675	597.00	119.40	716.40	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity NYS 2/9/21 - 1/12/	09/12/2021	757875	511.87	102.37	614.24	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Nov	22/11/2021	757231	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Dec	20/12/2021	758425	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge Q3 2021:	17/12/2021	758134	7236.04	0.00	7236.04	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Rental of water boiler at Yare	15/11/2021	758015	959.84	191.97	1151.81	Waterlogic previously Angel Springs	A287