

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 - asset valuations Y	26/04/2021	721141	3250.00	650.00	3900.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wros B/Shed	Supplies & Services	Final invoice to supply, insta	13/07/2021	723879	1022.46	204.48	1226.94	Anglia Car Charging	W338
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Contribution towards Nathusius	25/07/2021	727809	450.00	0.00	450.00	Jane Harris Kepwick Ecological Services	H023
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Subscriptions &	Support Services	Membership Tier 2 pollution re	07/07/2021	721133	1512.00	0.00	1512.00	Ambipar Response Limited	H286
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Infrastructure -	Supplies & Services	6 months husbandry of 262 coir	06/05/2021	727875	3144.00	628.80	3772.80	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Contribution towards Wensum He	14/07/2021	723903	3220.00	0.00	3220.00	The Rivers Trust	R091
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	6 A1 printed and laminated pos	13/07/2021	723885	297.00	59.40	356.40	Apex Signs & Engraving	A067
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 8/7/21	14/07/2021	723893	587.92	117.58	705.50	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Planning Officers Society memb	01/07/2021	727856	250.00	0.00	250.00	Planning Officers Society	P027
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Move equipment from Martham to	01/07/2021	723449	270.00	54.00	324.00	BJ Goose Digger Hire Ltd	G025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Carry out sediment sampling Pr	15/07/2021	727869	254.00	50.80	304.80	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 15/4/21 -	06/07/2021	721149	865.66	173.13	1038.79	SSE	S254
Broads Authority	Promoting Understanding	Education - Contractor Service	Supplies & Services	Paddlesport session 3/7/21 - C	02/07/2021	723459	250.00	0.00	250.00	Rooted in Nature CIC	R086
Broads Authority	Promoting Understanding	Education - Contractor Service	Supplies & Services	13/07/21 collect 8' container	19/07/2021	727868	450.00	90.00	540.00	SC Fabrications (Norwich) Ltd	S099
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	25.5 days conservation cutting	05/07/2021	723610	4972.00	0.00	4972.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June'21 Transaction and activi	30/06/2021	727805	2591.68	0.00	2591.68	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Visit to examine Buttle Konic	22/07/2021	727874	285.41	57.09	342.50	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Spraying ragwort & thistle at	08/07/2021	723913	405.00	81.00	486.00	JR Parker	P131
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF Grant Partner Project 3E3	12/07/2021	723680	1486.00	0.00	1486.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Bat surveys/reporting: Mutton'	01/07/2021	723647	443.00	0.00	443.00	Jane Harris Kepwick Ecological Services	H023
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	1080 soft red bricks 68mm	25/06/2021	723577	1252.80	250.56	1503.36	J Medler Ltd	M319
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Double plumb level box section	03/06/2021	723645	379.50	75.90	455.40	Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Land Management Office costs/t	12/07/2021	724029	6167.06	0.00	6167.06	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	HLF Grant Partner Project 5C2	12/07/2021	723679	11293.53	0.00	11293.53	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP service for 300 employees	30/06/2021	723646	300.00	60.00	360.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Blanket clause period 1/6/20 -	20/07/2021	723907	506.85	0.00	506.85	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal policy YI 0030070V wef	20/07/2021	723905	41907.78	0.00	41907.78	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services for July 20	01/07/2021	724024	320.07	64.01	384.08	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 Nokia handsets and sims	02/07/2021	723640	276.00	55.20	331.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Consultancy fees and expenses	30/06/2021	723462	4214.43	842.89	5057.32	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/06/2021	723892	529.28	26.46	555.74	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Works to bow thruster, annual	30/06/2021	723993	676.86	135.37	812.23	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Nutford Lock - Cons &	Support Services	NP Law fee time charges for Jun	06/07/2021	723583	468.00	93.60	561.60	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Application for adverse posses	26/07/2021	727792	1580.00	316.00	1896.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Jun	06/07/2021	723586	624.30	124.86	749.16	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	16/07 Room and projector hire	21/07/2021	727850	360.00	0.00	360.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	PA system/microphone and room	15/07/2021	723990	813.51	162.71	976.22	Norwich City Football Club PLC	N028
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity at The Stores, Acl	12/07/2021	723606	418.64	83.72	502.36	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Extra works on installation of	08/07/2021	721139	2400.00	480.00	2880.00	Kerr's Quays Ltd	K026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	15/07/2021	723652	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin rental/emptying at Acle Br	30/06/2021	723588	334.40	66.88	401.28	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road, quarterly re	01/06/2021	721188	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-St Benets Abbey-Contr	Supplies & Services	St Benets Abbey mooring refurb	15/07/2021	723988	31670.00	6334.00	38004.00	M D Contract Services Ltd	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Moorings rental for the period	26/04/2021	723688	300.00	60.00	360.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	MPH signage: 5 x 600mm 5mph, 9	12/07/2021	723884	1875.00	375.00	2250.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for July 20	01/07/2021	724008	321.72	64.35	386.07	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for June 2021	01/07/2021	724009	607.52	121.50	729.02	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Collection/delivery of piling	01/07/2021	723684	798.00	159.60	957.60	Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	300x4.8m 47x47mm sawn spruce 4	06/07/2021	724007	2059.62	411.92	2471.54	A & W Cushion Ltd	C153
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Consultancy services in respec	07/07/2021	721148	2500.00	500.00	3000.00	RRR Consultancy Ltd	R084
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Planning Policy press advert 2	26/07/2021	727801	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	Final invoice re supply, insta	20/07/2021	723978	1017.96	203.58	1221.54	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contr	Supplies & Services	Final invoice re supply, insta	20/07/2021	723980	1017.95	203.59	1221.54	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	DH - 21/06/2021 - SIG, 51x she	08/07/2021	727762	842.66	168.53	1011.19	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	DH - 23/06/2021 - Chronos Ltd,	08/07/2021	727764	870.35	174.07	1044.42	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	DH - 14/06/2021 - Chronos Ltd,	08/07/2021	727761	395.00	79.00	474.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Horning - Contracto	Supplies & Services	Final invoice to supply, insta	13/07/2021	723881	2111.09	422.22	2533.31	Anglia Car Charging	W338
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography - Reedham Quay to	02/07/2021	721175	270.00	0.00	270.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography, walking routes to	20/07/2021	724026	290.00	0.00	290.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photographing at Surlingham Ch	22/07/2021	727791	260.00	0.00	260.00	Bill Smith	S069
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Support Services	Monthly rental of pagers - Jul	02/07/2021	721174	254.25	50.85	305.10	East of England Ambulance Service	E158

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 - Barton CP - Repai	Supplies & Services	Lock repairs to Barton toilets	13/07/2021	723908	256.95	51.39	308.34	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/06/2021	723687	800.28	160.06	960.34	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Effective Leadership and Motiv	02/07/2021	721176	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Time Management course for Han	07/07/2021	723578	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Support Services	Annual subscription to learnin	10/05/2021	723901	2913.50	582.70	3496.20	South Downs National Park	S497
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for July 2021/othe	07/07/2021	723650	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	London Underground Campaign	28/07/2021	727876	1000.00	0.00	1000.00	Broads Tourism Limited	B541
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Repairs	Transport related	Service/repairs	16/07/2021	723995	617.59	123.52	741.11	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Road Fun	Transport related	KM - 11/06/2021 - DVLA, road t	08/07/2021	727771	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment July 2021	16/07/2021	727977	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Towed boat trailer model TBT 1	15/07/2021	727979	24868.50	0.00	24868.50	ABI Trailers	A306
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Monthly rental for June 2021	13/07/2021	723878	322.60	64.52	387.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	DH - 25/06/2021 - Winchmax, 24	08/07/2021	727765	459.96	91.99	551.95	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Visual inspection	12/07/2021	723672	590.40	118.08	708.48	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	4 x 20L hydraulic oil	07/07/2021	723911	388.00	77.60	465.60	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Attend/repair JCB	24/06/2021	721180	851.64	170.33	1021.97	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment July 2021	27/07/2021	727978	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB Tractor N754HD	Transport related	2 tractor tyres	05/07/2021	723609	1060.00	212.00	1272.00	Tyre Contract Services	T074
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Commercial lift, pressure wash	22/07/2021	727852	1087.61	217.52	1305.13	Lowestoft Haven Marina	L199
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Inverter, skin fittings, 10 wa	01/07/2021	723635	519.52	103.91	623.43	Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	Advert for Information Assista	05/07/2021	723904	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	3 Bradwells Images of Norfolk,	06/07/2021	723451	268.94	0.00	268.94	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	OSOL40, Collins W/ways Guide,	07/07/2021	723544	446.64	0.00	446.64	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 med hedgehogs, 48 Butterfly	07/07/2021	723648	669.97	134.01	803.98	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads Prints/	10/06/2021	721185	304.48	60.89	365.37	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	24 boxes ice cream	06/07/2021	723592	408.96	81.78	490.74	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream	12/07/2021	723900	255.60	51.10	306.70	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	44 boxes of ice cream and 2 of	20/07/2021	727861	797.98	159.60	957.58	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes of ice cream and 4 of	22/07/2021	727862	335.00	67.00	402.00	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	21 boxes of ice cream and 4 of	27/07/2021	727865	454.28	90.83	545.11	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying at YYS for	30/06/2021	723587	696.00	139.20	835.20	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Electric	Premises Related	Electricity at Reedham 2/4/21	12/07/2021	723605	251.55	12.57	264.12	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Tools &	Supplies & Services	SB - 05/07/2021 - LapTopsDirec	08/07/2021	727756	332.43	66.48	398.91	Barclaycard	B001