

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 6-20/	30/01/2021	693403	720.84	144.17	865.01	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	18 samples - project 21M0001	31/01/2021	693477	297.00	59.40	356.40	IDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Contriubtion towards Tiffey Fi	11/02/2021	693960	15000.00	0.00	15000.00	Norfolk Rivers Trust	N257
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 x 50 short visit receipt b	10/02/2021	693955	575.00	115.00	690.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for January 2021	04/02/2021	693851	1787.50	357.50	2145.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Design and supply of Broads Au	12/02/2021	694096	1995.00	0.00	1995.00	Gary Short Photography	G063
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Illustration of the Broads	17/02/2021	694185	1000.00	0.00	1000.00	Melvyn Evans	E253
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 4/2/21	04/02/2021	693849	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	22/01/2021	693479	4783.48	956.70	5740.18	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Planning resource subscription	02/02/2021	693475	350.00	0.00	350.00	Haymarket Media Group	H273
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Safety boat assistance (escort	11/02/2021	693958	900.00	0.00	900.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Waxham Cut-Equipme	Supplies & Services	Delivery/Hire of Doosan long r	28/01/2021	693858	2050.00	410.00	2460.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit services provided for th	29/01/2021	693846	8052.00	1610.40	9662.40	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for recharge of TIAA charg	08/02/2021	693868	8027.18	1605.44	9632.62	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Annual subscription 01/04/2021	13/02/2021	694078	3760.00	0.00	3760.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	IAS19 reporting as at 31/3/20	27/01/2021	693461	2439.36	487.87	2927.23	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	January transaction charges	31/01/2021	694140	627.89	0.00	627.89	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	2 x Dura safety ladder 400mm y	08/02/2021	693484	798.06	0.00	798.06	Dura Composites	D216
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Refurbishment survey for Mutto	12/02/2021	694172	395.00	79.00	474.00	AC Environmental Services Ltd	A060
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Broads Mills and Marshes Proje	25/01/2021	693397	276.00	0.00	276.00	Jane Harris Kepwick Ecological Services	H023
Broads Authority	Conservation of Cultural Heritage	HLF - 5C1 - contr from reserve	Supplies & Services	Gate repair at Chedgrave Commo	01/12/2020	693392	300.00	60.00	360.00	Broadwood	B031
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband - February 2021	01/02/2021	694111	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	7 x Samsung Galaxy XCover4S fo	10/02/2021	694079	1528.50	305.70	1834.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Infrastructure replacement pro	29/01/2021	693482	3980.00	796.00	4776.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence renewal for Dimensions	20/01/2021	693820	6069.49	1213.86	7283.35	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Planning system licence/mainte	15/02/2021	694182	7416.74	1483.35	8900.09	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x liyama prolite B2483HSU-B5	01/02/2021	693470	346.59	69.32	415.91	CCS Media Limited	C104
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	Supplies & Services	Temporary mooring (November 20	14/01/2021	693934	330.00	66.00	396.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Hydraulic Helm - steering pump	03/02/2021	693821	313.20	62.64	375.84	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Extra refit costs for ML Ant	31/01/2021	693957	2680.55	536.10	3216.65	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Basic refit of ML Ant	31/01/2021	694178	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	ESC/monitoring officer work fo	08/02/2021	693895	1025.02	205.00	1230.02	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Annual rent -Bramerton Common	12/02/2021	694077	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Support Services	Document storage 01/02/2021 -	31/01/2021	693480	261.79	52.36	314.15	OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Franking machine top up	09/02/2021	693959	8500.00	0.00	8500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Stationery for tolls mail out	31/01/2021	693464	680.17	136.03	816.20	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rental February 2021	01/02/2021	694080	310.77	62.15	372.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Telephone calls - January 2021	01/02/2021	694081	415.19	83.04	498.23	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	72.390m x welded steel tubes 3	10/02/2021	693961	5212.08	1042.42	6254.50	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Black flat 50x10mm stk 6100/64	02/02/2021	693874	525.91	105.18	631.09	Yarmouth Steel Services Ltd	Y006
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Supplies & Services	Rent for Island Cottage, Beccll	03/02/2021	693469	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	20 tonne Type 1 granite	12/02/2021	694104	420.00	84.00	504.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Janua	29/01/2021	693441	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard Boatshed electricity	11/02/2021	694106	3826.54	765.30	4591.84	SSE	S254
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	8800 copies of Broad Sheet Ne	05/02/2021	694076	897.00	0.00	897.00	Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 Safety stickers	09/02/2021	693897	255.00	51.00	306.00	Hollinger Print Ltd	H407
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMB - Veh Repai	Transport related	Full service/brake discs/pads	28/01/2021	693456	681.66	136.33	817.99	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers for standby A	02/02/2021	693894	2796.75	559.35	3356.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint-Horning Marsh Farm-	Supplies & Services	32.4 Gripdeck 34x145mm 2 inser	27/01/2021	693896	271.02	54.20	325.22	Gripdeck Ltd	G177
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	22/1/21 - HIAB lorry loader cr	02/02/2021	693873	480.00	96.00	576.00	TTA	T009
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges Feb	08/02/2021	693936	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Website accessibility monitori	15/02/2021	694180	440.00	88.00	528.00	Headscape Ltd	H030
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Full service/rear doors alarm/	27/01/2021	693454	545.65	109.13	654.78	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Full service/front brake pads	28/01/2021	693458	371.92	74.38	446.30	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	February lease payment	16/02/2021	694133	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2602L red diesel to Onward at	26/01/2021	694234	1264.57	252.91	1517.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental January 2021	10/02/2021	693953	332.92	66.58	399.50	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	205L hyd oil charge in Doosan	11/02/2021	694235	651.90	130.38	782.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	2x20L JCB Bio Hydraulic oil 4	29/01/2021	693407	260.00	52.00	312.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Febrruary lease payment	27/02/2021	694134	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Balance of Yanmar Diesel engin	23/02/2021	694175	6131.53	0.00	6131.53	Barrus Limited	B505

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	GYYS electricity 2/11/20-1/2/2	15/02/2021	694109	577.27	115.45	692.72	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Jan	29/01/2021	693440	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Water boiler in Waveney Room 9	02/02/2021	694195	450.89	90.18	541.07	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House - Service Charge 25	01/03/2021	694193	9818.08	0.00	9818.08	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House - Rent 25/3/21 - 23	01/03/2021	694192	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138