

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 16/7/21 - 27/8/21	31/08/2021	733064	572.09	114.42	686.51	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Horning Marshes -	Premises Related	Contribution towards lease cos	02/09/2021	745013	3000.00	0.00	3000.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr fr	Supplies & Services	4 silt curtains 900 gsm white	07/09/2021	745026	414.00	82.80	496.80	Structure-flex	S337
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	12 Project 21MO197 (A&B Analys	30/09/2021	750001	462.00	92.40	554.40	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	150 fencing pins 48"x5/8", 5 x	31/08/2021	733009	376.87	75.37	452.24	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	547 canoe/paddleboard registra	30/08/2021	733112	548.56	109.71	658.27	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 A4 numbered toll pads	19/08/2021	733087	697.00	139.40	836.40	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	31/08/2021	733015	1732.50	346.50	2079.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Supply and install overlay pat	30/08/2021	733111	285.00	57.00	342.00	Apex Signs & Engraving	A067
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Advert 16/9/21	20/09/2021	747305	379.04	75.81	454.85	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge added years -	30/09/2021	750004	1143.72	0.00	1143.72	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	One year membership to the Pla	02/09/2021	733067	300.00	60.00	360.00	Planning Jungle Limited	P084
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of Excavator/Long reach e	30/09/2021	749995	1850.00	370.00	2220.00	Anglian Plant Limited	A097
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Upper Thurne-Oth Ad	Support Services	Notice to mariners 27/8/21 (Hi	31/08/2021	745008	668.08	133.62	801.70	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Move digger from Geddleston to	26/08/2021	733126	330.00	66.00	396.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Water analysis 12-23/8/21	26/08/2021	733022	250.63	50.13	300.76	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Was	Supplies & Services	Skip hire 16/9/21	16/09/2021	747767	290.00	58.00	348.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Repairs to charging points at	02/09/2021	745164	1257.45	251.49	1508.94	Elektra (Norwich) Ltd	E017
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	11 days conservation cutting o	20/09/2021	747321	2145.00	0.00	2145.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	14 days conservation cutting a	27/09/2021	747720	2730.00	0.00	2730.00	Robert Fransham	F012
Broads Authority	Recharged Support Costs	Finance - Agency Staff	Employee Related	Hire of Shaun Otway w/e 3/9/21	13/09/2021	747664	329.40	65.88	395.28	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Finance - Agency Staff	Employee Related	Hire of Shaun Otway w/e 27/8/2	13/09/2021	747663	488.61	97.72	586.33	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Finance - Agency Staff	Employee Related	Hire of Shaun Otway w/e 10/9/2	16/09/2021	747665	483.12	96.62	579.74	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Finance - Agency Staff	Employee Related	Hire of Shaun Otway w/e 17/9/2	23/09/2021	747666	494.10	98.82	592.92	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August 2021 - Transaction Char	31/08/2021	747853	1330.67	0.00	1330.67	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Monthly transaction charges -	30/09/2021	750040	760.50	0.00	760.50	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 07/06/21 - 05/09/	13/09/2021	750033	1087.33	0.00	1087.33	Barclays Bank plc	B013
Broads Authority	Promoting Understanding	Generation Green - Contractor	Supplies & Services	Outreach support development o	21/09/2021	747318	1254.20	0.00	1254.20	The Country Trust	T199
Broads Authority	Promoting Understanding	Generation Green - Tools & Equ	Supplies & Services	10 sets of childrens waterproo	10/09/2021	745156	300.00	0.00	300.00	Muddy Faces Ltd	M092
Broads Authority	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	Supplies & Services	Payment 1 for Creative Interns	28/09/2021	747741	750.00	150.00	900.00	NUA Business Limited	N059
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Scaffolding at Muttons Mill	24/09/2021	747719	17992.00	3598.40	21590.40	DJ Oakley Scaffolding Ltd	D070
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	14.08.21 Excavator/operator to	22/08/2021	745152	470.00	94.00	564.00	CR Turner	T080
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of excavator and operator	25/08/2021	732969	470.00	94.00	564.00	CR Turner	T080
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE	01/09/2021	747881	311.15	62.22	373.37	FuelGenie	F008
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services for Sept 20	01/09/2021	745163	320.07	64.01	384.08	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	4 HP Probooks	28/09/2021	747733	2927.76	585.55	3513.31	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 Galaxy X-Cover 5	10/09/2021	745162	684.00	136.80	820.80	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 days consultancy - Exchange	31/08/2021	733069	1990.00	398.00	2388.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 days senior consultant - exc	30/09/2021	747745	1990.00	398.00	2388.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	150 x VIPRE email advanced thr	10/08/2021	747653	4033.60	806.72	4840.32	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual maintenance for telepho	20/09/2021	747310	1000.00	200.00	1200.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Kickstart - Rechargeable costs	Supplies & Services	Kickstart scheme: session 1 -	17/09/2021	747315	1400.00	280.00	1680.00	Skills Edge Training Ltd	S178
Broads Authority	Recharged Support Costs	Kickstart - Rechargeable costs	Supplies & Services	2 day Aquatic plants/stonewort	14/09/2021	747303	360.00	0.00	360.00	NF Stewart	S503
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	01/09/2021	745017	669.43	33.47	702.90	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Repairs to bow thruster issue	15/09/2021	749998	353.45	70.69	424.14	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/09/2021	749999	606.49	30.32	636.81	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	07/09/2021	733117	357.23	17.86	375.09	Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	07/09/2021	733118	270.37	13.51	283.88	Bridgecraft Ltd	B635
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	50% cost of legal advice	29/09/2021	747756	1224.25	244.85	1469.10	Dorade Law	D069
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal advice	01/09/2021	733046	3300.00	660.00	3960.00	11KBW Limited	K077
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges August	14/09/2021	747191	686.40	137.28	823.68	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	50% cost of legal advice	29/09/2021	747757	1224.25	244.85	1469.10	Dorade Law	D069
Broads Authority	Recharged Support Costs	Legal - Rockland St Mary Stait	Support Services	Prof charges Re Lease of Rockl	01/09/2021	745010	406.00	81.20	487.20	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity The Stores, Acle 1	10/09/2021	745048	434.10	86.82	520.92	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	8 stainless steel moorings sign	30/09/2021	747774	4425.50	885.10	5310.60	Righton & Blackburns Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	10 x 5.1m 100x100mm unsorted r	30/09/2021	749983	331.88	66.38	398.26	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Welding shield	17/09/2021	747297	450.00	90.00	540.00	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin rental/emptying at Acle Br	31/08/2021	733123	293.70	58.74	352.44	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin services at Acle Bridge mo	30/09/2021	750008	357.00	71.40	428.40	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	01/09/2021	747726	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-timbe	Supplies & Services	12x5.1m 75x225mm unsorted redw	01/09/2021	747156	689.72	137.94	827.66	A & W Cushion Ltd	C153

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	Office Expenses - Lease Cost -	Support Services	Lease of franking machine for	03/09/2021	745025	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Risers, lever arch labels, doc	30/09/2021	747746	257.68	51.53	309.21	Sweetbrriar Office Solutions	S148
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	Supplies & Services	CS - 03/09/2021 - Darcy Spillc	08/09/2021	749937	443.19	88.64	531.83	Barclaycard	8001
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Sept 20	01/09/2021	747166	326.00	65.19	391.19	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for August 2021	01/09/2021	747167	773.01	154.60	927.61	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 Depth gauges (1 metric/1 imp	28/09/2021	747739	256.00	51.20	307.20	Lamb's Signs	L036
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensl	Employee Related	Pension recharge injury - Sept	30/09/2021	750006	3035.16	0.00	3035.16	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cottage rent 18/5/21 -	06/09/2021	733113	1694.00	0.00	1694.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	Electrical testing at Buttles	02/09/2021	745165	300.00	60.00	360.00	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	Chemical tank 790x415x510mm (i	07/09/2021	745019	314.99	63.00	377.99	Groundsman Tools & Supplies LLP	G047
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for August 2021	24/09/2021	747659	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Building control services	09/09/2021	745145	275.00	55.00	330.00	Stroma Building Control Ltd	S176
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest repayment date 30/9/2	02/09/2021	747769	2271.43	0.00	2271.43	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Princial loan repayment date 3	02/09/2021	747768	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Recharge	Premises Related	Additional intermediate clean	24/09/2021	747657	321.88	64.38	386.26	CLC Contractors Ltd	C077
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental 1/10/21 - 30/9/22	13/09/2021	747208	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66 ZZL - Repairs &	Transport related	Full service	20/09/2021	747329	292.03	58.40	350.43	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66ZZL - Road Fund	Transport related	CS - 13/08/2021 - DVLA, 12 mon	08/09/2021	749933	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Sep	01/09/2021	733054	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Empty septic tank 2/8/21	22/09/2021	747322	257.50	51.50	309.00	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	6x1.5m 125x125mm oak posts wit	14/09/2021	747157	319.37	63.87	383.24	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/08/2021	745146	964.44	192.89	1157.33	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Potter H Staithe-Si	Supplies & Services	4 car park signs for Potter He	30/08/2021	745007	265.00	53.00	318.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	14/9/21 water vole licence tra	15/09/2021	747185	403.45	80.69	484.14	MHE Consulting Ltd	M091
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Provision of CMT86 - CITB Site	06/09/2021	733121	345.00	69.00	414.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 day Aquatic plants/stonewort	14/09/2021	747187	720.00	0.00	720.00	NF Stewart	S503
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Dealing with Media - Communica	16/09/2021	747311	318.40	63.68	382.08	Government Events GovPD	G074
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Standard online member ticket	29/09/2021	747738	495.00	99.00	594.00	Haymarket Media Group Ltd	H262
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for September 2021	08/09/2021	745023	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	Transport related	Full Service	17/09/2021	747287	262.60	52.52	315.12	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	Transport related	4 tyres	07/09/2021	747183	344.32	68.86	413.18	Fastfit Exhausts Ltd	F223
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Full service	17/09/2021	747291	315.01	63.00	378.01	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Service/repairs	17/08/2021	733020	1155.93	231.20	1387.13	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Road Fun	Transport related	CS - 20/07/2021 - DVLA, 12 mon	08/08/2021	745227	275.00	0.00	275.00	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Yes & Equip - Clothing, Unifor	Supplies & Services	40 safety helmets	22/09/2021	747326	437.20	87.44	524.64	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete Pump -	Supplies & Services	Repairs to concrete pump	26/08/2021	745024	4469.46	893.89	5363.35	Prior Power Solutions	P018
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	Lease Payment September 2021	16/09/2021	750027	1554.33	0.00	1554.33	ICB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	6000L Red HVO	31/08/2021	733053	4902.00	980.40	5882.40	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	6000L HVO fuel	30/09/2021	749997	4860.00	972.00	5832.00	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Monthly cylinder rental for Au	13/09/2021	745160	345.82	69.16	414.98	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Make up hydraulic hoses/fittin	28/09/2021	749996	344.17	68.83	413.00	Clarke Hydraulics	C087
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Mini sizer 60mm sq HD mesh pan	02/09/2021	733094	336.50	67.30	403.80	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Oil absorbant pads, WD40, dust	28/09/2021	747771	253.80	50.76	304.56	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	208L oil all fleet extra 15w40	16/09/2021	747323	557.44	111.49	668.93	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Transport boat trailer from RJ	26/08/2021	733125	350.00	70.00	420.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Spare parts for McCloskey mach	02/09/2021	733093	456.56	91.31	547.87	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Trailer/low loader tries	16/09/2021	747319	301.00	60.20	361.20	Tyre Contract Services	T074
Broads Authority	Conservation of Natural Environment	Yes & Equip - Petrol	Supplies & Services	Petrol (Fuel Cans)	01/09/2021	747882	287.82	57.56	345.38	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Lea	Transport related	Lease payment September 2021	27/09/2021	750030	2191.92	0.00	2191.92	ICB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry Cygnet-Rep/	Supplies & Services	Prop shaft, cutlass, bush repl	23/09/2021	747662	1246.00	249.20	1495.20	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	50 Dragonfly pins, 50 Swallowt	28/07/2021	733127	300.00	60.00	360.00	TS Brown	B622
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	15 Guide to Bees of Britain, 1	24/08/2021	733014	354.00	0.00	354.00	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	4 Norfolk Folk Tales, 15 OSL34	11/09/2021	745151	261.22	0.00	261.22	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	4 Chris Crowther Timecruiser,	29/09/2021	747732	283.89	0.00	283.89	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 Magnetic Butterflies, 72 W	24/08/2021	733062	306.48	61.30	367.78	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Broads prints: Broads watercol	26/07/2021	747336	426.84	85.38	512.22	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Broads watercolour: postcards/	16/09/2021	747295	569.00	113.81	682.81	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	18 butterfly nl & er set, 12 b	24/08/2021	745027	363.60	72.72	436.32	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	24 boxes ice cream, 1 box frui	24/08/2021	733025	433.07	86.60	519.67	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream	27/08/2021	733026	306.72	61.34	368.06	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes ice cream, 1 box frui	31/08/2021	733028	262.67	52.54	315.21	Ronaldo Ices Ltd	R266

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	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream, 1 box frui	03/09/2021	733103	279.71	55.92	335.63	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	17 boxes ice cream, 1 box frui	07/09/2021	745158	313.79	62.74	376.53	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes ice cream, 1 box frui	10/09/2021	745159	262.67	52.52	315.19	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB - 09/07/2021 - Richersounds	08/08/2021	745207	315.83	63.17	379.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/emptying at GYYS fo	31/08/2021	733122	881.30	176.26	1057.56	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services at GYYS for Septe	30/09/2021	750007	876.80	175.36	1052.16	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity NYS 2/6/21 - 1/9/2	09/09/2021	745143	562.16	112.43	674.59	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin services for August 2021	31/08/2021	733061	333.86	66.77	400.63	MW White Limited	W097
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin collection services at NYS	30/09/2021	750003	261.20	52.24	313.44	MW White Limited	W097
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for August 2021	24/09/2021	747658	663.58	132.72	796.30	CLC Contractors Ltd	C077