

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 re additional asset	30/07/2021	731239	3720.00	744.00	4464.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	HTD Belt, taper bore htd pulle	30/07/2021	732242	398.67	79.73	478.40	Bearing Supplies Norwich Ltd	B410
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lynch motor 48v 21600 127	28/07/2021	731290	1264.86	252.97	1517.83	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Support Services	50% cost of recruitment advert	26/07/2021	732043	267.50	53.50	321.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	Annual match funding contribut	05/08/2021	732253	29037.60	5807.52	34845.12	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - J	29/07/2021	732733	2035.00	407.00	2442.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 22/7/21	26/07/2021	731232	364.04	72.81	436.85	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 5/8/21	17/08/2021	732599	689.36	137.87	827.23	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 19.08.21	24/08/2021	732630	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	30/07/2021	732254	4852.02	970.41	5822.43	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Planning recruitment advert	04/08/2021	732202	346.00	69.20	415.20	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Hire of lorry to move excavato	01/08/2021	732113	270.00	54.00	324.00	Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Moving digger from Carlton Col	31/07/2021	732257	270.00	54.00	324.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Sample analysis	03/08/2021	732078	275.63	55.13	330.76	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hire of crane for lift at Mart	26/07/2021	731222	710.00	142.00	852.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Hire of lorry to collect spud	01/08/2021	732112	360.00	72.00	432.00	Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Electricity Bramerton moorings	09/08/2021	732037	280.81	14.04	294.85	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Electricity Loddon Staithe 2/5	12/08/2021	732193	323.37	16.16	339.53	SSE	S254
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Participation in the Test & Tr	13/08/2021	732209	900.00	0.00	900.00	L Baugh	B641
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Broads Test & Trials, local bo	24/08/2021	732415	7905.00	1581.00	9486.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Participation in the Test & Tr	13/08/2021	732208	900.00	0.00	900.00	Jake Fiennes	F231
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Participation in the Test & Tr	13/08/2021	732210	1100.00	0.00	1100.00	RO Starling	S198
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation cutting on Reedha	15/08/2021	732577	4972.50	0.00	4972.50	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	July 2021 Transaction charges	31/07/2021	732464	2138.64	0.00	2138.64	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	Recruitment advertising for Fi	10/08/2021	732581	346.00	69.20	415.20	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	FiPL - Rechargeable costs	Support Services	50% cost of recruitment advert	26/07/2021	732042	267.50	53.50	321.00	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection and cremation of Di	31/07/2021	732083	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Conservation grazing stock/tre	31/07/2021	732201	264.36	52.86	317.22	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Sale of red paddock blade	11/08/2021	732643	469.00	0.00	469.00	Paddock Blade	P089
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS medicals for June 2021	26/07/2021	731306	281.75	0.00	281.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments/Audiometry fo	17/08/2021	732641	985.75	0.00	985.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	1 large pack Weevils	13/08/2021	732475	405.00	81.00	486.00	CABI Bioscience	C109
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	80 tonnes Type 1 aggregate for	19/08/2021	732262	2832.00	0.00	2832.00	Great Yarmouth Aggregates Ltd	G364
Broads Authority	Conservation of Cultural Heritage	HLF - 5C1 - contr from reserve	Supplies & Services	Ragwort hand spraying Apr-May;	21/08/2021	732740	812.50	162.50	975.00	Loddon Garden & DIY	L071
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Staff survey, assessment and c	19/08/2021	732587	6475.00	1295.00	7770.00	Best Companies Limited	B128
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll charges April - July 2	27/07/2021	731308	2379.80	475.96	2855.76	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals/services	26/07/2021	731307	465.41	0.00	465.41	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Motor insurance 1/6/21 - 31/5/	30/07/2021	731955	31360.00	0.00	31360.00	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services for August	01/08/2021	732494	320.07	64.01	384.08	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	iTrent professional software G	23/07/2021	731238	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	IT - Staff recruitment	Support Services	Recruitment Advert for Senior	26/07/2021	732041	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	06/08/2021	732566	622.56	31.13	653.69	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	2 Batteries	05/08/2021	732081	318.50	63.70	382.20	Panks Auto Electrical Ltd	P030
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re general advice	28/07/2021	731293	660.00	132.00	792.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	ESC Monitoring Officer work fo	06/08/2021	732596	1687.50	337.50	2025.00	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Charges re MO advice for the p	23/08/2021	732653	4591.00	918.20	5509.20	Wilkin Chapman LLP	W106
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity The Stores, Acle 1	11/08/2021	732200	415.81	83.16	498.97	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 1.2m 100x100mm oak stone	26/07/2021	731970	3342.50	668.50	4011.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin rental/empty for July 2021	31/07/2021	732077	334.40	66.88	401.28	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Attend Mutford Lock pendant fa	10/08/2021	732603	319.72	63.94	383.66	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs: Caution Shallow Water b	30/07/2021	732100	278.50	55.70	334.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage charges 1/8/21 - 31/10	31/07/2021	732031	271.43	54.29	325.72	OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	17/08/2021	732184	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for August	01/08/2021	732477	321.72	64.33	386.05	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for July 202	01/08/2021	732478	635.95	127.19	763.14	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Aggre	Supplies & Services	40 tonnes type 1, 20 tonnes cr	28/07/2021	731242	1320.00	264.00	1584.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Funding for National Parks eve	30/07/2021	732075	5000.00	1000.00	6000.00	National Parks Partnerships LLP	N061
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	26/08/2021	732639	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Asbestos removal and reinstate	17/08/2021	732583	1900.00	380.00	2280.00	AC Environmental Services Ltd	A060
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Sec	Premises Related	Fire extinguisher services/exc	19/07/2021	731316	366.35	73.27	439.62	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Dockyard cleaning for July 202	30/07/2021	731980	387.07	77.41	464.48	CLC Contractors Ltd	C077

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	Premises - Griffin Lane-Contra	Premises Related	Gutter Cleaning services at Do	03/08/2021	732741	300.00	0.00	300.00	Michael Mantle	M099
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Dockyard Boatshed	10/08/2021	731958	1804.60	360.92	2165.52	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	20x4.8m 47x200mm sawn tanalise	16/08/2021	732582	605.47	121.09	726.56	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Fire extinguisher services/exc	19/07/2021	731315	366.35	73.27	439.62	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Recharge	Supplies & Services	Additional boat cleaning - boa	30/07/2021	731981	1026.36	205.27	1231.63	CLC Contractors Ltd	C077
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography of Hardley Circula	08/08/2021	732125	700.00	0.00	700.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography at Carlton Marsh W	03/08/2021	732073	590.00	0.00	590.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Costs re filming on RA	16/08/2021	732601	1830.00	0.00	1830.00	JH Film Productions	J263
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography for Upton Mills an	09/08/2021	732183	350.00	0.00	350.00	Joanna Millington Photography	M096
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers for standby f	02/08/2021	732248	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	Pension deficit 2021/22	16/08/2021	732185	123000.00	0.00	123000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	3 ton 10m shingle, 5 ton bags	14/04/2021	732105	270.00	54.00	324.00	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	74 ton bags type one	19/07/2021	732565	4144.00	828.80	4972.80	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Septic waste removal at Barton	05/08/2021	732056	515.00	103.00	618.00	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/07/2021	732260	1026.00	205.20	1231.20	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	2 days concrete pump training	31/07/2021	731952	900.00	180.00	1080.00	Heavy Plant Consultancy Ltd	H095
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for August 2021/ot	09/08/2021	732187	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease Payment August 21	16/08/2021	732752	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas Oil 2582 ltrs @ 56.15	16/08/2021	732474	1449.79	289.96	1739.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Monthly cylinder rental for Ju	11/08/2021	732466	332.92	66.58	399.50	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Certificate of plant examinati	24/08/2021	732629	485.00	97.00	582.00	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Unloading boat trailer from lo	26/07/2021	732092	500.00	100.00	600.00	R J Crane Hire Limited	R292
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Loading boat trailer onto lorr	04/08/2021	732093	500.00	100.00	600.00	R J Crane Hire Limited	R292
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Fire extinguisher services/exc	19/07/2021	731314	366.36	73.27	439.63	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Blue PVC boat and cockpit cove	22/07/2021	731220	550.00	0.00	550.00	Anglia Bespoke Covers Ltd	A307
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Replace 2 bungs in aluminium t	23/08/2021	732638	340.00	68.00	408.00	Marine Weld Fabrication	M342
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease Payment August 21	27/08/2021	732753	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Water, Mills& Marshes, OS Exp	03/08/2021	731974	476.49	0.00	476.49	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	miscellaneous stock items (min	20/08/2021	732739	484.80	96.97	581.77	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	20 boxes ice cream, 1 box frui	29/07/2021	731312	364.91	72.97	437.88	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes ice cream, 2 boxes fr	03/08/2021	732188	286.78	57.36	344.14	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	23 boxes ice cream, 4 boxes so	05/08/2021	732189	484.19	96.82	581.01	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	3 boxes sorbet, 2 boxes fruit	13/08/2021	732574	406.06	81.18	487.24	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	24 boxes ice cream, 1 box frui	16/08/2021	732618	433.07	86.60	519.67	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity GYYS 2/5/21 - 1/8/	12/08/2021	732192	750.58	150.11	900.69	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/empty for July 2021	31/07/2021	732076	899.40	179.88	1079.28	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance and dualcom	18/08/2021	732730	463.00	92.60	555.60	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin services for July 2021	31/07/2021	732026	315.76	63.15	378.91	MW White Limited	W097
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Charges at NYS (water £191.55/	17/08/2021	732580	397.52	0.00	397.52	Wave	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Yare House cleaning for July 2	30/07/2021	731979	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities, electricity recharge	30/07/2021	731245	5322.67	0.00	5322.67	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House Service Charge 29/9	01/09/2021	732655	11220.79	0.00	11220.79	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House Rent 29/9/21 - 24/1	01/09/2021	732654	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138