

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	250 stickers - Emergency Use o	22/02/2021	694614	482.50	96.50	579.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Rubber bands, labels, pens, A3	28/02/2021	694771	250.78	50.16	300.94	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental March 2021	01/03/2021	695525	310.77	62.14	372.91	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls Feb 2021	01/03/2021	695526	627.99	125.60	753.59	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank scrub and tree remov	25/03/2021	696775	14040.00	2808.00	16848.00	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension recharge, injury	25/03/2021	696797	3020.07	0.00	3020.07	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Planning M&A - Mobile Phones c	Support Services	Mobile calls Feb 2021	01/03/2021	695528	336.23	67.25	403.48	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP68WXJ -	Transport related	LM-08/01/2021-DVLA - 12 months	08/02/2021	694544	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU69NYB -	Transport related	Checks on battery fault	25/02/2021	694389	560.00	112.00	672.00	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates for Island Cottage 2021/	08/03/2021	695653	2395.20	0.00	2395.20	East Suffolk Council	W095
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent for Buttles Bar	03/03/2021	694483	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	50% 2 rubber tracks for fen ha	12/03/2021	695548	2240.00	448.00	2688.00	Loglogic	L068
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Feb 2	26/02/2021	694619	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard March 202	25/03/2021	695977	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contrac	Premises Related	Energy survey services for the	25/01/2021	695415	3570.00	714.00	4284.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB half yearly payment - int	03/03/2021	694491	2446.15	0.00	2446.15	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB half yearly payment - cap	03/03/2021	694490	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates for workshop and premise	10/03/2021	695371	16841.25	0.00	16841.25	Broadland District Council C/tax & Rates	B082
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Premises Related	Service contract renewal for p	25/02/2021	695981	379.00	75.80	454.80	Gartec Ltd	G228
Broads Authority	Promoting Understanding	Public Relations - Signage	Supplies & Services	Bird ID sign for How Hill	26/03/2021	696845	359.43	71.89	431.32	Leach Colour Limited	L244
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	5 pairs Columbia shoes	01/03/2021	694334	259.96	51.99	311.95	A Ellson	E043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	4 sets of speed control hand h	29/03/2021	696913	380.00	0.00	380.00	S A Birtles	B138
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	Transport related	Full service/repairs	26/02/2021	695664	637.83	127.56	765.39	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU12 OMA - Veh Repai	Transport related	Full service/repairs	25/02/2021	695662	1114.77	222.97	1337.74	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers for standby f	01/03/2021	695652	254.19	50.84	305.03	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	2 12yd mixed waste skips for b	20/02/2021	694398	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Exchange of 2 skips 4/3/21	04/03/2021	695458	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree works at Hoveton Riverside	25/03/2021	696935	2040.00	0.00	2040.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Priority tree works at How Hill	25/03/2021	696878	3560.00	0.00	3560.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Low priority tree works at How	25/03/2021	696879	4960.00	0.00	4960.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	Tree works at Horstead Mill (J	25/03/2021	696933	915.00	0.00	915.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equipment	Supplies & Services	2 Grillo mowers (CL62 model)	09/03/2021	695370	3316.66	663.34	3980.00	Acle Garden Machinery	A043
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equipment	Supplies & Services	Suparule Cable Height Measure,	18/03/2021	695678	2525.00	505.00	3030.00	Builders Equipment	B005
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	50% deposit for installing und	27/02/2021	694272	1164.00	0.00	1164.00	Dunham Groundworks	D212
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Install underground water pipe	21/03/2021	695679	2328.00	465.60	2793.60	Dunham Groundworks	D212
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Premises Related	Painting of Toilet block at Ac	22/02/2021	694393	820.00	0.00	820.00	L Hawes Decorating	H150
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Timber	Supplies & Services	23x Chestnut fencing 3 wire 1.	18/02/2021	694399	1726.70	345.34	2072.04	PLG Farm Supplies Ltd	P074
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	Replacement of hand driers at	09/03/2021	695408	435.19	87.04	522.23	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency first aid training -	17/02/2021	694340	300.00	60.00	360.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM-27/01/2021-Jarrold Training	08/02/2021	694554	250.00	50.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	C&G NPTC level 2 award in the	24/03/2021	695681	1185.00	237.00	1422.00	EasTec UK Ltd	E247
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra Provider annual members	27/02/2021	695444	530.00	106.00	636.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Train the Trainer course for C	26/02/2021	695730	1080.00	216.00	1296.00	Suzy Lamplugh Trust	S165
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	09/03/2021	694931	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Annual STEAM report 2019	24/02/2021	694623	3700.00	740.00	4440.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Make display cupboard for Ranw	12/03/2021	695544	1000.00	0.00	1000.00	James Grierson Carpentry	G072
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Supply of images	24/03/2021	696860	1600.00	320.00	1920.00	UEA Enterprises Ltd	U006
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management/design and	26/02/2021	696840	780.00	156.00	936.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management and concept	30/03/2021	696861	520.00	104.00	624.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Project management and creatio	30/03/2021	696862	1040.00	208.00	1248.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Support Services	Annual website hosting Oct 202	24/02/2021	694632	900.00	180.00	1080.00	Rubber Cheese Ltd	R297
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Explainer' film for the LookW	25/03/2021	696815	900.00	0.00	900.00	Wildey Media	W103
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Full service, puncture repair,	30/03/2021	696877	296.12	59.22	355.34	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Road Fun	Transport related	LM - 09/02/2021 - DVLA, road t	08/03/2021	695935	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	Transport related	Full service/parts/mirror repa	11/03/2021	695713	481.57	96.31	577.88	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full service - rear brake shoe	26/03/2021	696850	353.17	70.65	423.82	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	Transport related	Full service - brake discs/pad	25/03/2021	696852	405.96	81.20	487.16	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Mar 21	16/03/2021	696350	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L HVO red	26/03/2021	696841	2248.50	449.70	2698.20	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2787L red diesel for Dockyard	18/02/2021	696347	1459.27	291.85	1751.12	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2639L of red diesel for Martha	11/03/2021	696349	1408.17	281.63	1689.80	Rix Petroleum (East Anglia) Ltd	R220

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for Feb 2021	10/03/2021	695429	301.96	60.39	362.35	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration/repairs on Sonix N	19/01/2021	695650	260.00	52.00	312.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Supplies & Services	Service of Doosan/oil change/p	17/02/2021	695688	953.33	190.66	1143.99	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	JCB service/oil change/parts	11/03/2021	695689	332.44	66.49	398.93	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Mar 21	27/03/2021	696351	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	2 Yuasa batteries	17/03/2021	695665	264.24	52.85	317.09	Panks Auto Electrical Ltd	P030
Broads Authority	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	Premises Related	Rates for Ranworth Tic 1/4/21	10/03/2021	695372	923.15	0.00	923.15	Broadland District Council C/tax & Rates	B082
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	TIC recruitment advertising	18/02/2021	694635	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Big 6, Collins Nature Guides:	18/03/2021	695677	696.13	0.00	696.13	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12x20pc jigsaw in a tin, 12xmu	05/03/2021	695980	399.00	79.80	478.80	DS Hobbs & Son Ltd	D062
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 Ducks, Geese & Swans, 15 Bu	11/03/2021	696867	282.75	0.00	282.75	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Books: How Hill, Collins water	19/03/2021	696864	1186.63	0.00	1186.63	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 Broads Maps	05/03/2021	694928	299.50	0.00	299.50	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bird/insect gliders, mini bug	03/03/2021	695443	628.92	125.79	754.71	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 x wildlife calendars (pk 24	04/03/2021	695984	317.06	63.41	380.47	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads items:	26/03/2021	696856	1608.12	321.65	1929.77	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Service period 1/4/21 - 31/3/2	11/03/2021	696790	691.07	138.21	829.28	Initial Washroom Hygiene	I034
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Hoveton Tic electricity 2/12/2	12/03/2021	695420	261.74	13.08	274.82	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broadsbeat 2021	24/03/2021	696854	2500.00	500.00	3000.00	Office of Police & Crime Commissioner	N065
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA for t	02/03/2021	694736	3400.00	680.00	4080.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	Production of WEG sign	25/02/2021	694411	640.00	128.00	768.00	Leach Colour Limited	L244
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates for GYYS 1/4/21 - 31/3/2	18/03/2021	695683	3143.70	0.00	3143.70	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS electricity 2/12/20 - 1/3/	12/03/2021	695423	609.09	121.81	730.90	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Norwich Yacht Station Rates 01	17/03/2021	695992	2869.25	0.00	2869.25	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Feb	26/02/2021	694618	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House March 2	25/03/2021	695976	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge - budget adjust	17/03/2021	695416	1402.72	0.00	1402.72	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 21	17/03/2021	696004	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - car space 32	17/03/2021	696006	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 66-	17/03/2021	696007	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - car spaces 1-	17/03/2021	695999	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	business rates - car space 22-	17/03/2021	696005	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - 1st Floor Rea	17/03/2021	695997	11601.75	0.00	11601.75	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - Gnd Floor West Yare Ho	17/03/2021	695995	13722.50	0.00	13722.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Rates - 1st Floor Fro	17/03/2021	695996	32512.00	0.00	32512.00	Norwich City Council	N003