

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	Biodiversity Strategy - Contra	Supplies & Services	Preparation of Discovery Grant	13/09/2021	753309	5000.00	1000.00	6000.00	Hummingbird	H426
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Buttle Marsh - development of	27/10/2021	753083	1500.00	300.00	1800.00	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners No10 EDP 26	31/10/2021	756368	429.48	85.90	515.38	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners No 11 - EDP	13/11/2021	756803	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Travel & Acc -	Employee Related	Hotel accommodation & Breakfas	16/10/2021	756969	337.95	0.00	337.95	Notiz Hotel	N293
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Employee Related	Catering costs - Notiz Hotel f	20/10/2021	756970	3505.79	0.00	3505.79	Notiz Hotel	N293
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Sample analysis 9/9/21 - 4/10/	05/10/2021	756241	501.26	100.25	601.51	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Water analysis - 24 project 21	31/10/2021	756537	924.00	184.80	1108.80	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Wetland Project, constr	16/11/2021	757051	24706.50	4941.30	29647.80	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Monitoring	18/10/2021	753080	5293.70	1058.74	6352.44	Eco Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Final 50% for reed & typha pla	28/09/2021	757044	7155.00	1431.00	8586.00	Verdant Solutions Ltd	V032
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	29/10/2021	753293	2337.50	467.50	2805.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 29/10/21	26/10/2021	752971	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Annual RTP1 professional subsc	29/11/2021	757065	1124.00	0.00	1124.00	RTP1 - Subscriptions only	R050
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Crane 2 skips onto wherry in S	12/11/2021	757059	300.00	60.00	360.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Contrac	Supplies & Services	Lift off transport 2 mud hoppe	02/11/2021	753325	616.00	123.20	739.20	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Contrac	Supplies & Services	Scrub clearance at River Chet,	28/10/2021	752979	1950.00	0.00	1950.00	Rowan Nichols	N043
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Electricity Bramerton moorings	09/11/2021	753311	250.09	12.50	262.59	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	Supplies & Services	Electricity at Somerleyton Moo	02/11/2021	753001	358.67	17.93	376.60	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Electricity at Loddon Staithe	12/11/2021	756340	316.42	15.82	332.24	SSE	S254
Broads Authority	Promoting Understanding	Education - Staff Travel Expen	Employee Related	15-19/11/21 - Nick Sanderson a	14/11/2021	756978	633.50	0.00	633.50	Diners Club UK Ltd	D005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation mowing at Hall Fe	20/10/2021	753295	1105.00	0.00	1105.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation mowing at Hall Fe	20/10/2021	753294	1625.00	0.00	1625.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	15 days mowing at Barton Fen	10/11/2021	753308	2925.00	0.00	2925.00	Christopher Henshaw	H394
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Recharge of fee for TIAA quart	17/11/2021	757078	4460.69	892.14	5352.83	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal Transaction charges -	31/10/2021	756923	324.14	0.00	324.14	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	Recruitment advertising for Se	08/11/2021	757046	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Generation Green - Contractor	Supplies & Services	Educational activities prepare	10/11/2021	756818	1360.00	272.00	1632.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services at Buttles &	21/04/2021	756673	292.50	58.50	351.00	Breckland Fariers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services at Sharp Str	05/11/2021	756675	390.00	78.00	468.00	Breckland Fariers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	60 bales of hay, 20 bales of s	30/10/2021	756794	340.00	0.00	340.00	R Nicholls	N236
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Additional scaffolding at Mutt	27/10/2021	753289	3160.00	632.00	3792.00	DJ Oakley Scaffolding Ltd	D070
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Risk assessment - Mutton's Mil	05/11/2020	756965	395.25	0.00	395.25	EAG Monuments	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	10.18 tonnes type 1 - to impro	31/10/2021	753329	320.67	64.13	384.80	Great Yarmouth Aggregates Ltd	G364
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural advice at Strumpsha	25/11/2021	756801	750.00	150.00	900.00	The Morton Partnership Ltd	M313
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural engineering advice	25/11/2021	756799	1200.00	240.00	1440.00	The Morton Partnership Ltd	M313
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural survey of Herringfl	25/11/2021	756800	1200.00	240.00	1440.00	The Morton Partnership Ltd	M313
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Oak timber	30/11/2021	757023	1158.26	231.65	1389.91	Ben Sutton (Timber) Ltd	S179
Broads Authority	Conservation of Natural Environment	HLF - SA1 - Contr from reserve	Supplies & Services	Broads Land Management Officer	25/10/2021	756633	7512.56	0.00	7512.56	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts and Us for	05/11/2021	756239	732.30	0.00	732.30	Ian Brownlie	B133
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Canoe trip/sessions delivered	28/10/2021	756329	408.00	0.00	408.00	Belona JE Greenwood	G352
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Health advisor/management refe	26/10/2021	753333	532.25	0.00	532.25	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Subscriptions and Members	Support Services	XperHR UK standard membership	04/10/2021	753630	2082.00	416.40	2498.40	LexisNexis/LNRS Data Services Ltd	R277
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for November	01/11/2021	756758	320.07	64.01	384.08	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 HP 250GB notebooks, 6 Sennhe	19/10/2021	756765	3387.54	677.51	4065.05	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Microsoft 365 Business Basic s	29/10/2021	756269	338.49	67.70	406.19	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Quarterly charges: G-Cloud - i	25/10/2021	752976	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	Legal - Berney Arms - Cons & P	Support Services	Prof fees re purchase of land	10/11/2021	757025	1297.30	259.46	1556.76	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re ICO complaint for	02/11/2021	757024	8310.00	1662.00	9972.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re General Advice Fi	12/11/2021	757027	2320.00	464.00	2784.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re General Advice fi	18/11/2021	757072	1370.00	274.00	1644.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	Monitoring Officer charges for	27/10/2021	756410	1531.25	306.25	1837.50	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges October	05/11/2021	756627	707.90	141.58	849.48	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges October	05/11/2021	756629	896.40	179.28	1075.68	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity at The Stores, Acl	11/11/2021	756357	329.17	65.83	395.00	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Contrac	Supplies & Services	Re-profiling bank at Geldeston	20/11/2021	757077	3450.00	0.00	3450.00	S Williams and Son's Ltd	W345
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	1000 x 50x50x3x12mm hole bzp s	10/11/2021	757053	647.00	129.40	776.40	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	32 x 4.8m 47x100mm sawn tanali	09/11/2021	757047	1108.61	221.72	1330.33	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	2 Makita combi drill twin pack	15/11/2021	757052	589.96	117.99	707.95	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin rental/services at Acle Br	31/10/2021	756414	289.20	57.84	347.04	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	29/10/2021	753286	381.78	0.00	381.78	BJS Blower	B455

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 - Contractors	Supplies & Services	Storage for the period 1/11/21	31/10/2021	756542	271.43	54.29	325.72	OASIS Group	A213
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Tier 2 oil spill exercise 19/1	31/10/2021	756367	3150.00	630.00	3780.00	Ambipar Response Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Nov 202	01/11/2021	756743	326.01	65.19	391.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Oct 2021	01/11/2021	756744	622.92	124.59	747.51	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Steel tubes	20/10/2021	753326	16959.20	3391.84	20351.04	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent of Buttles Barn	26/11/2021	757033	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Dockyard cleaning for Oct 2021	28/10/2021	753076	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Carpet cleaning at Dockyard 30	02/11/2021	756369	435.00	87.00	522.00	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity at Dockyard Boatsh	10/11/2021	756338	1826.47	365.29	2191.76	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection and disposal of was	04/11/2021	756676	440.00	88.00	528.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air fresher/sanitary services	08/11/2021	756334	435.06	87.01	522.07	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Recharge	Premises Related	Intermediate clean	28/10/2021	753078	321.88	64.38	386.26	CLC Contractors Ltd	C077
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Nov	01/11/2021	756619	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/10/2021	756638	554.04	110.81	664.85	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Boat safety course and access	21/10/2021	752965	1750.00	350.00	2100.00	Canal & River Trust	B081
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Habitats Regulation online tra	04/11/2021	753082	1500.00	300.00	1800.00	Freeths LLP	F056
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Habitat Regulation Assessments	16/11/2021	756331	285.00	57.00	342.00	Freeths LLP	F056
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Introduction to Project Manage	03/11/2021	752973	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day Lantra assessed General	26/10/2021	752974	708.00	141.60	849.60	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra assessed Powered Pole P	03/11/2021	752975	740.00	148.00	888.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Workshop tools training 21/10/	26/10/2021	752980	335.00	67.00	402.00	TTA	T009
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Nov 2021/other	08/11/2021	756690	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Diagnostic testing - pat fluid	08/11/2021	756792	580.96	116.19	697.15	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment November 2021	16/11/2021	756967	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	6000L red hvo	31/10/2021	756759	5313.00	1062.60	6375.60	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental invoice for Oc	12/11/2021	757019	345.82	69.16	414.98	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol (Fuel cans)	01/11/2021	756959	327.80	65.56	393.36	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	Starter motor	20/10/2021	756245	507.50	101.50	609.00	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-14S Unifloat 2-rep	Supplies & Services	Hose assembly	04/11/2021	756630	250.00	50.00	300.00	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-14S Unifloat 2-rep	Supplies & Services	Hose assembly	04/11/2021	756631	250.00	50.00	300.00	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment November 2021	27/11/2021	756968	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs.-Cost of Goods for	Supplies & Services	12 mug & coaster (Norfolk & Th	25/08/2021	756534	310.32	62.06	372.38	DS Hobbs & Son Ltd	D062
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity at GYYS for the pe	12/11/2021	756339	771.00	154.20	925.20	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/services at GYYS fo	31/10/2021	756413	809.00	161.80	970.80	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary services at GYYS for	08/11/2021	756335	569.49	113.90	683.39	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary services at NYS for t	08/11/2021	756336	1076.48	215.30	1291.78	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Water charges at S/P No2 Lifeb	05/11/2021	757045	394.99	0.00	394.99	Wave	A056
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Yare House cleaning for Oct 20	28/10/2021	753075	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House service charge 25/1	01/12/2021	756637	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 25/12/21 - 24/	01/12/2021	756636	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138