

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)	B Houses & Billets-Wros B/Shed	Supplies & Services	50% deposit - supply, install	15/06/2021	711922	1022.46	204.49	1226.95	Anglia Car Charging	W338
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM No 4 - Lowestoft Power Boa	31/05/2021	708437	469.92	93.98	563.90	Archant Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 Sterling battery chargers 48	09/06/2021	711952	808.50	161.70	970.20	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Supplies & Services	Drafting Peatland Project key	04/05/2021	716851	4372.16	0.00	4372.16	Bax & Company	B642
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	30/06/2021	719595	1925.00	385.00	2310.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 27/5/21	02/06/2021	710889	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 10/6/21	14/06/2021	716625	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 24/6/21	23/06/2021	717341	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Payment for repairs and renova	21/06/2021	716856	3592.00	0.00	3592.00	Bungay & District Sports Association Ltd	M301
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge for April - J	28/06/2021	719601	1143.02	0.00	1143.02	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Geld to Becc - Ti	Supplies & Services	160 x Redwood cundy pointed s	11/06/2021	716620	313.60	62.72	376.32	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	6 rolls double sided tape, 6 t	28/05/2021	711416	255.06	51.01	306.07	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	20 x electric card collection	28/05/2021	711415	740.00	148.00	888.00	Lamb's Signs	L036
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Whitlingham - contractor	Supplies & Services	DH - 12/05/2021 - UK Power Net	08/06/2021	717285	1033.00	206.60	1239.60	Barclaycard	B001
Broads Authority	Promoting Understanding	Education - Contractor Service	Supplies & Services	(Clarion CAP Project)-Printed	03/06/2021	716854	2905.47	0.00	2905.47	LP Tent	L044
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Microscope	12/05/2021	710896	1070.00	214.00	1284.00	NHBS Ltd	N042
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Presentation given by Dan Hird	27/05/2021	719553	500.00	0.00	500.00	Triodos Foundation	T079
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	2020/21 cash flow statement to	07/06/2021	711484	1500.00	300.00	1800.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	31/05/2021	719357	2352.71	0.00	2352.71	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 08/03/21 to 06/06	14/06/2021	720992	1098.43	0.00	1098.43	Barclays Bank plc	B013
Broads Authority	Promoting Understanding	Generation Green - Hardware	Supplies & Services	2 Iiyama computer monitors	15/06/2021	717309	258.00	51.60	309.60	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments for May 2021	29/06/2021	719636	750.50	0.00	750.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	4 BW clip CO 35/200 - 3 year g	29/06/2021	719605	495.00	99.00	594.00	Ribble Enviro Ltd	R302
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	17x3.6m 63x100mm unsorted redw	18/05/2021	711408	318.19	63.64	381.83	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Stump grinding at Highs Mill	29/06/2021	719654	250.00	50.00	300.00	DR Stump Ltd	D067
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Wheelchair ramp for Geldeston	25/06/2021	719647	1020.00	0.00	1020.00	The Ramp People	R061
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	12 telephone sessions 10/9/20	17/06/2021	717318	1920.00	384.00	2304.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 telephone sessions 12/5/21 -	23/06/2021	716962	270.00	54.00	324.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering & inspection insur	11/06/2021	711932	291.91	0.00	291.91	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Computer insurance policy 1/6/	11/06/2021	711931	613.23	0.00	613.23	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering & inspection insur	11/06/2021	711933	875.51	175.10	1050.61	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Personal Accident & Travel ins	11/06/2021	711934	1290.24	0.00	1290.24	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Marsh service fee 29/1/21 - 28	11/06/2021	711935	2000.00	0.00	2000.00	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services for June 20	01/06/2021	716887	338.13	67.62	405.75	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Consultancy re Configuration o	28/05/2021	710904	995.00	199.00	1194.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Microsoft 365 Business Basic/S	29/06/2021	719604	3207.12	641.43	3848.55	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Photocopier billing at Yare Ho	28/05/2021	708423	332.85	66.57	399.42	Mayday Office Equipment Services Ltd	M074
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	18/06/2021	717316	520.15	26.01	546.16	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenanc	Supplies & Services	Service of 9 gas detectors 1/7	23/06/2021	717335	945.00	189.00	1134.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	01/06/2021	708441	348.16	17.40	365.56	Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	18/06/2021	717328	251.33	12.57	263.90	Simpson's Boatyard	S544
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	18/06/2021	717329	362.76	18.14	380.90	Simpson's Boatyard	S544
Broads Authority	Recharged Support Costs	Legal - Berney Arms - Cons & P	Support Services	Pre-payment to Solicitors in r	18/06/2021	716855	600.00	0.00	600.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re CLOPUD - Halve	25/06/2021	719530	496.50	99.30	595.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	ESC work for April 2021	27/05/2021	708420	1535.43	307.09	1842.52	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges May 202	04/06/2021	711494	937.90	187.58	1125.48	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Room/projector hire 21/5/21	31/05/2021	711968	280.00	0.00	280.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Room/projector hire 18/6/21	23/06/2021	717345	270.00	0.00	270.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity at The Stores, Acl	10/06/2021	711942	371.44	74.28	445.72	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	Supplies & Services	Acle Bridge rates 1/4/21 - 31/	24/06/2021	719594	318.40	0.00	318.40	Great Yarmouth Borough Council	G015
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Supplies & Services	Charges at Acle Old Road for t	16/06/2021	716905	940.26	0.00	940.26	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	Rent for 24 hour mooring & sit	23/06/2021	719589	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Pontoon	10/06/2021	711868	617.89	123.58	741.47	Solent Marine Ltd	S444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-St Benets Abbey-Contr	Supplies & Services	St Benets Abbey mooring refurb	01/06/2021	710893	20000.00	4000.00	24000.00	M D Contract Services Ltd	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford Lock Gates Monthly Mai	20/05/2021	716963	1260.05	252.01	1512.06	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Repairs to fault on lock gates	16/06/2021	719543	4262.23	852.45	5114.68	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	2 BA signs - South Walsham Inn	27/05/2021	711473	264.00	52.80	316.80	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine for	03/06/2021	711498	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	50 Requisition books (57301 -	18/06/2021	717308	272.00	54.40	326.40	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental June 2021	01/06/2021	716871	321.72	64.34	386.06	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls/data May 2021	01/06/2021	716872	656.75	131.35	788.10	Comm-Tech Voice & Data Ltd	C151

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)	Other Navigation Works - Contr	Supplies & Services	Cost of engineer to attend sit	31/05/2021	710909	384.00	76.80	460.80	Watson & Hillhouse Ltd	W329
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Hire of piling head and hydrau	31/05/2021	711875	3300.00	660.00	3960.00	Watson & Hillhouse Ltd	W329
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Hire of piling head and hydrau	30/06/2021	719649	1500.00	300.00	1800.00	Watson & Hillhouse Ltd	W329
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 sets of mooring signs - Peto	27/05/2021	711472	385.00	77.00	462.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Signage for Breydon/St Olaves	27/05/2021	708435	567.00	113.40	680.40	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension recharge for April - J	28/06/2021	719603	3033.32	0.00	3033.32	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Planning M&A - Mobile Phones c	Support Services	Mobile calls/data May 2021	01/06/2021	716874	292.79	58.56	351.35	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Work on Norfolk Strategic Plan	23/06/2021	717348	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO13 ABF -	Transport related	Full service	09/06/2021	716968	572.77	114.56	687.33	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent of Island Cottage for the	01/06/2021	710884	1575.00	0.00	1575.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Cont	Supplies & Services	50% deposit - supply, install	15/06/2021	711920	1017.96	203.58	1221.54	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental of water boiler 24/4/21	20/03/2021	716903	747.71	149.54	897.25	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Rental of water boiler 3/4/21	06/04/2021	716904	471.68	94.34	566.02	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning of Dockyard for June	21/06/2021	717312	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Moving boat at Dockyard 4/5/21	31/05/2021	711497	420.00	84.00	504.00	PO Almey & Sons	A004
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	50% deposit to supply, install	15/06/2021	711918	1017.96	203.59	1221.55	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection/disposal of waste (	21/06/2021	719532	318.00	63.60	381.60	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Horning - Contracto	Supplies & Services	50% deposit - supply, intall	15/06/2021	711924	2111.09	422.21	2533.30	Anglia Car Charging	W338
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Recharge	Premises Related	Additional cleaning, intermedi	21/06/2021	717313	1026.36	205.27	1231.63	CLC Contractors Ltd	C077
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photographing Low Road & Winte	30/06/2021	719584	350.00	0.00	350.00	Bill Smith	S069
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	Transport related	Full service/air-con/tracking	14/06/2021	717322	749.10	149.82	898.92	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU21 VNB - Repairs &	Transport related	3 year service plan	31/05/2021	708419	373.07	74.61	447.68	Desira Group plc	D051
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU21 VNC - Repairs &	Transport related	3 year service plan	31/05/2021	708418	373.07	74.61	447.68	Desira Group plc	D051
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Spraying of ragwort at Ludham	28/05/2021	710892	326.00	65.20	391.20	LJ George	L265
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Annual service of Sonde	09/06/2021	711970	935.10	187.02	1122.12	Xylem Analytics Ltd	Y004
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Waste	Supplies & Services	Skip hire at How Hill 18-21/5/	31/05/2021	711965	645.00	129.00	774.00	PSH Environmental Ltd	P148
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/05/2021	711503	369.36	73.87	443.23	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Carey's Meadow-Timb	Supplies & Services	80 x 1.2m 38x150mm vth redwood	14/06/2021	716613	752.44	150.49	902.93	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency first aid at work 20	08/06/2021	711926	330.00	66.00	396.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	1 day Emergency First aid at w	01/06/2021	711863	252.00	50.40	302.40	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	1 day Lantra non-assessed Basi	10/06/2021	721054	450.00	90.00	540.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for June 2021/oth	09/06/2021	711964	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	AB - 13/05/2021 - Facebook, di	08/06/2021	717264	3097.32	0.00	3097.32	Barclaycard	B001
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Media campaign for National Pa	17/06/2021	716630	28800.00	5760.00	34560.00	SD Advertising	S173
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Additional post-processing for	26/05/2021	711969	300.00	0.00	300.00	Wildey Media	W103
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	Transport related	Full service	08/06/2021	716966	275.30	55.05	330.35	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Full service	24/05/2021	711423	260.35	52.07	312.42	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	Transport related	LM - 27/05/2021 - DVLA, road t	08/06/2021	717292	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Supply of 10 life jackets, 1 b	25/05/2021	708433	433.60	86.72	520.32	The Marine Safety Centre Limited	M009
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Jun 2021	16/06/2021	716852	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L Red diesel	24/06/2021	717336	2451.00	490.20	2941.20	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2,798 ltrs Red Diesel	21/06/2021	719395	1592.06	318.41	1910.47	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2999 ltrs x Red Diesel	29/06/2021	721035	1700.43	340.09	2040.52	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for May 2021	10/06/2021	716617	332.92	66.58	399.50	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Green polysteel rope: 220m x 1	08/06/2021	711862	539.40	107.88	647.28	GR Hurst & Co	H408
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	1 x 208ltr barrel of Exol Ultr	17/06/2021	719397	825.76	165.15	990.91	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel Cans - May'21	01/06/2021	719390	266.01	53.20	319.21	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Control Panel	29/06/2021	719592	324.48	64.90	389.38	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Jun 2021	27/06/2021	716853	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	5 x 18mm plywood 2440x1220, 3	15/06/2021	716951	448.15	89.63	537.78	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Prop shaft, cutlass bearing, b	22/06/2021	717314	630.00	126.00	756.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	Trousers, polo shirts, jackets	20/05/2021	710907	671.95	134.39	806.34	The Outdoors Company	O061
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Playing cards:24 Garden Birds,	10/06/2021	719538	288.00	57.60	345.60	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	C Crowther Watershed, Collins	08/06/2021	711858	288.23	0.00	288.23	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	4 Broads Pocket map, 20 The Br	14/06/2021	719545	450.07	0.00	450.07	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Electricity at Hoveton Tic 2/3	15/06/2021	716898	317.41	15.87	333.28	SSE	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates Hoveton Tic 1/4/21 - 31/	16/06/2021	716896	738.69	0.00	738.69	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	20 boxes ice cream	30/05/2021	711967	330.80	66.15	396.95	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	21 boxes ice cream	01/06/2021	710901	347.34	69.45	416.79	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	4 boxes sorbet, 23 boxes ice c	03/06/2021	711434	460.08	92.04	552.12	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream	05/06/2021	711501	255.60	51.14	306.74	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	3 boxes sorbet, 24 boxes ice c	07/06/2021	716970	460.08	91.99	552.07	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	3 boxes sorbet, 12 boxes ice c	10/06/2021	716971	255.60	51.12	306.72	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	3 boxes sorbet, 12 boxes ice c	14/06/2021	717326	255.60	51.11	306.71	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	21 boxes ice cream	16/06/2021	717327	357.84	71.57	429.41	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	26 boxes ice cream, 4 boxes so	30/06/2021	719640	511.20	102.24	613.44	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates THC 1/4/21 - 31/3/22	16/06/2021	716897	382.09	0.00	382.09	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Supplies & Services	Trousers, polo shirts, jackets	20/05/2021	710908	1007.92	201.59	1209.51	The Outdoors Company	O061
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Repairs &	Supplies & Services	Service/repairs to roller shut	09/06/2021	711865	980.00	196.00	1176.00	Norfolk & Suffolk Roller Shutter Doors	N090
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/services for May 20	31/05/2021	711936	542.30	108.46	650.76	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Charges at YYS for the period	19/06/2021	717355	1711.13	0.00	1711.13	Wave	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity at NYS 2/3/21 - 1/	15/06/2021	716900	710.75	142.15	852.90	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning of Yare House for Jun	21/06/2021	717311	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual fee for fire alarm syst	11/06/2021	716631	686.07	137.21	823.28	Tecserv UK Ltd	T070