| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction | Net | VAT | Gross | Supplier Name | Supplier |
|-----------------------------------|---|--|---|--|------------|-------------|------------------|-------------|---------|--|----------|
| | | | | lui ci i i i | 45/40/2024 | Number | 4050.00 | reclaimable | | | ID |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 3 Ext Expertise - | Supplies & Services | Hire of long reach excavator/l | 15/10/2021 | 752091 | 1250.00 | 250.00 | | Anglian Plant Limited | A097 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 4 Ext Expertise - | Supplies & Services | Supply and install 19255 plant | 19/10/2021 | 752216 | 7702.00 | 1540.40 | | Ivel Aquatics Ltd | 1035 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Arboricultural consultancy for | 01/10/2021 | 750141 | 2530.00 | 506.00 | | Hayden Arboricultural Consultants Ltd | H068 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP press ad 3/9/21 | 05/10/2021 | 750137 | 435.76 | 87.15 | | Havas People Ltd | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP press ad 30/9/21 | 05/10/2021 | 750139 | 638.64 486.48 | 127.73 | | Havas People Ltd | E044 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP press advert 14/10/21 | 15/10/2021 | 752095 | | 97.30 | | Havas People Ltd | |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Conservation mowing at Hall Fe | 03/09/2021 | 752110 | 2730.00 | 0.00 | 2730.00 | ŭ | E055 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Conservation mowing on Hall Fe | 07/10/2021 | 750182 | 1105.00 | 0.00 | | Rowan Nichols | N043 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Conservation mowing at Hall Fe | 07/10/2021 | 750181 | 1625.00 | 0.00 | | Rowan Nichols | N043 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | Hire of lorry to move digger f | 01/10/2021 | 750697 | 300.00 | 60.00 | 360.00 | | T075 |
| Broads Authority | Recharged Support Costs | Finance - Agency Staff | Employee Related | Hire of Shaun Otway week endin | 01/10/2021 | 750142 | 417.24 | 83.45 | | Hays Accountancy & Finance | H059 |
| Broads Authority | Recharged Support Costs | Finance - Agency Staff | Employee Related | Hire of Shaun Otway week endin | 07/10/2021 | 750143 | 494.10 | 98.82 | | Hays Accountancy & Finance | H059 |
| Broads Authority | Recharged Support Costs | Finance - Agency Staff | Employee Related | Hire of Shaun Otway w/e 8/10/2 | 14/10/2021 | 750694 | 477.63 | 95.53 | | Hays Accountancy & Finance | H059 |
| Broads Authority | Promoting Understanding | Generation Green - Contractor | Supplies & Services | Coach trips on 4&5/10/21 (trav | 12/10/2021 | 752079 | 1350.00 | 0.00 | | Oulton Broad Primary School | 0018 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 2C3 - contr from reserve | Supplies & Services | 4 Sensmax people counters | 19/10/2021 | 752073 | 1847.00 | 369.40 | | CGA Consulting Limited | C111 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | Supplies & Services | Lottery acknowledgement signs | 18/10/2021 | 752767 | 260.00 | 52.00 | | Creative Image Management Ltd | C083 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | Supplies & Services | 61' x 12 3/4 c. pine | 27/10/2021 | 752775 | 3100.00 | 620.00 | | Wessex Timber | W344 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | Support Services | Local Authority Comb policy 1/ | 13/10/2021 | 750704 | 2252.00 | 0.00 | | Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | HR - Consultancy & Prof Fees | Employee Related | EAP service 1/9/21 - 19/11/21 | 30/09/2021 | 750594 | 261.18 | 52.24 | | Insight Healthcare Ltd | M283 |
| Broads Authority | Recharged Support Costs | IT - Broadband | Support Services | Broadband charges for October | 01/10/2021 | 752863 | 320.07 | 64.01 | | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | Recharged Support Costs | IT - Computer Hardware | Supplies & Services | Microsoft surface pro 7+ and c | 20/10/2021 | 752766 | 969.00 | 193.80 | | CCS Media Limited | C104 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Prof fees re FiPL advisory ser | 13/10/2021 | 752069 | 3405.00 | 681.00 | | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Prof fees re General Advice Fi | 14/10/2021 | 752070 | 1091.50 | 218.30 | 1309.80 | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - General - Consult & Pr | Support Services | Review of applications at Hadd | 08/10/2021 | 752223 | 2720.00 | 0.00 | 2720.00 | Raymond Crawford | C112 |
| Broads Authority | Recharged Support Costs | Legal - Mutford Lock - Cons & | Support Services | NP Law feetime charges Sept 20 | 05/10/2021 | 750599 | 468.00 | 93.60 | 561.60 | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | Prof fees re Launch re-fit con | 13/10/2021 | 752068 | 1589.00 | 317.80 | 1906.80 | Birketts LLP | B124 |
| Broads Authority | Recharged Support Costs | Legal - Navigation - Consult & | Support Services | NP Law feetime charges Sept 20 | 05/10/2021 | 750601 | 896.40 | 179.28 | 1075.68 | Norfolk County Council | N002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Acle Bridge - Elect | Supplies & Services | Electricity The Stores, Acle 1 | 12/10/2021 | 750644 | 399.63 | 79.92 | 479.55 | SSE | S254 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Signage | Supplies & Services | 4 x 5mph red/black signs 1150 | 30/09/2021 | 750156 | 489.00 | 97.80 | 586.80 | Apex Signs & Engraving | A067 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Timber | Supplies & Services | 10x4.8m 47x225mm sawn double b | 07/10/2021 | 752088 | 338.74 | 67.75 | 406.49 | A & W Cushion Ltd | C153 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Mutford Lock - Contractor Serv | Supplies & Services | 8 Rat boxes Ultrabait | 29/09/2021 | 750629 | 396.00 | 79.20 | 475.20 | Command Pest Control Ltd | C110 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Line r | Support Services | Mobile line rental for Oct 202 | 01/10/2021 | 752847 | 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 Sept 202 | 01/10/2021 | 752848 | 604.44 | 120.89 | 725.33 | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | Recharged Support Costs | Premises - Buttles Barn - Repa | Supplies & Services | Asbestos removal, cleaning/rep | 12/10/2021 | 751968 | 2400.00 | 480.00 | 2880.00 | AC Environmental Services Ltd | A060 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Clean | Premises Related | Cleaning for September 2021 | 25/10/2021 | 752896 | 387.07 | 77.41 | 464.48 | CLC Contractors Ltd | C077 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Other | Supplies & Services | Replace jetty at Dockyard | 14/10/2021 | 752910 | 3300.00 | 660.00 | 3960.00 | Lorne Betts | B057 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Other | Supplies & Services | Clarkes Compressor | 11/10/2021 | 751973 | 1185.00 | 237.00 | 1422.00 | Machine Mart Ltd | M057 |
| Broads Authority | Promoting Understanding | Public Relations - Cons & Prof | Supplies & Services | Producing film of Liana | 19/10/2021 | 752219 | 1800.00 | 0.00 | 1800.00 | JH Film Productions | J263 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - Supp & Maint Contrac | Supplies & Services | Rental of pagers for standby - | 04/10/2021 | 750135 | 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 | Removal of septic waste at Bar | 20/10/2021 | 752210 | 257.50 | 51.50 | | ASCO UK Limited | E184 |
| Broads Authority | Recreation Management and Transport | Site Maint - Ranworth - Waste | Supplies & Services | Bin services at Ranworth Stait | 30/09/2021 | 750612 | 656.64 | 131.33 | | Veolia ES (UK) Ltd | V020 |
| Broads Authority | Recharged Support Costs | Telephones - Telephones Line r | Support Services | Line rental for Oct 2021/other | 08/10/2021 | 750603 | 369.73 | 73.95 | | Octagon Communications Ltd | 0052 |
| Broads Authority | Promoting Understanding | UK NP Comms - Contributon fm R | Supplies & Services | Digital assets re NPUK Rubbish | 15/09/2021 | 750148 | 2267.50 | 0.00 | | Orchid Communications Limited | 0017 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AP12 GUA - Diesel | Transport related | Diesel purchased September 202 | 01/10/2021 | 752823 | 255.84 | 0.00 | | FuelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AU68 OVA - Diesel | Transport related | Diesel purchased September 202 | 01/10/2021 | 752812 | 256.46 | 0.00 | | FuelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Concrete pump -L | Supplies & Services | Lease payment October 2021 | 16/10/2021 | 752880 | 1554.33 | 0.00 | | JCB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Gas Cyl & Other | Supplies & Services | Cylinder rental for Sept 2021 | 12/10/2021 | 752066 | 335.10 | 67.02 | | Air Products Plc | A036 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Petrol | Supplies & Services | Petrol purchased for Fuel Cans | 01/10/2021 | 752841 | 250.32 | 50.06 | | FuelGenie | F008 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Tools & Equip | Supplies & Services | 2 petrol chainsaws, saw chain, | 11/10/2021 | 750685 | 1040.28 | 208.06 | | Ben Burgess & Co | B371 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCB JS220 2017-Lea | Transport related | Lease payment October 2021 | 27/10/2021 | 752881 | 2191.92 | 0.00 | | JCB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Wherry Cygnet-Rep/ | Supplies & Services | Repaint outer hull, decks and | 30/09/2021 | 750168 | 5789.35 | 1157.87 | | Cox's Boatyard Ltd | C143 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 24 Bubble wands, 48 Insect Gli | 05/10/2021 | 750174 | 303.90 | 60.79 | | Keycraft Ltd | K044 |
| Broads Authority | Recharged Support Costs | Yare House - Cleaning | Premises Related | Cleaning for September 2021 | 25/10/2021 | 752895 | 663.58 | 132.72 | | CLC Contractors Ltd | C077 |
| Broads Authority | Recharged Support Costs | Finance - Audit Costs | Support Services | Audit services provided for 2 | 21/10/2021 | 752211 | 5368.00 | 1073.60 | | Ernst & Young LLP | A003 |
| | - " | | | · | 30/09/2021 | 750158 | 391.00 | 78.20 | | _ | A067 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Berney Arms-Signage | Supplies & Services | 1 set Free Mooring signs - Ber | 30/09/2021 | 750158 | 972.50 | 194.50 | | Apex Signs & Engraving | A067 |
| Broads Authority Broads Authority | Specialist Ringfenced Account (Navigation) Specialist Ringfenced Account (Navigation) | Moorings-Burgh Castle-Signage Moorings-St Benets Abbey-Contr | Supplies & Services Supplies & Services | 3 sets Free Moorings signs - B Release of 5% retention of con | 11/10/2021 | 750695 | 2174.50 | 434.90 | | Apex Signs & Engraving M D Contract Services Ltd | A122 |
| | | | | | | | | | | | N250 |
| Broads Authority | Recharged Support Costs | H & SW - Contractor Services | Employee Related | Havas assessments August 2021 | 05/10/2021 | 752870 | 1639.65 | 0.00 | | Nflk & Norwich Univ.Hosp.NHS Found.Trust | |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Mooring - Haddiscoe West - Tim | Supplies & Services | 8x1.2m 100x150mm oak fenders c | 07/10/2021 | 752087 | 453.08 | 90.62 | | A & W Cushion Ltd | C153 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Rockland St Mary - | Supplies & Services | 12x4.8m 47x275mm sawn kd white | 14/10/2021 | 752089 | 1751.96 | 350.39 | | A & W Cushion Ltd | C153 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-River Chet-Other a | Support Services | Notice to Mariners No 9 in the | 02/10/2021 | 750134 | 334.04 | 66.81 | 400.85 | Archant Ltd | E007 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Net | | VAT | 6 | Supplier Name | Supplier |
|------------------|--|--------------------------------|---------------------|--------------------------------|------------|-----------------|----------|-------------|---------|---|----------|
| | | | | | Date | Number | Net | reclaimable | Gross | Supplier Name | ID |
| Broads Authority | Conservation of Cultural Heritage | HLF - 4D - contr from reserves | Supplies & Services | First half of design fee - Bur | 07/10/2021 | 750537 | 1000.00 | 0.00 | 1000.0 | 00 Robert Fairclough | F054 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AV61BWZ - Veh Rep & | Transport related | Full service | 05/10/2021 | 751976 | 323.11 | 64.62 | 387. | 73 Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO068 HGY - Repairs | Transport related | Full service | 05/10/2021 | 751978 | 328.21 | 65.63 | 393.8 | 4 Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AO67KTL - Veh Rep & | Transport related | Full service-front and rear br | 06/10/2021 | 751980 | 486.85 | 97.37 | 584.2 | 2 Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AU68 OVA - Repairs | Transport related | Full service | 14/10/2021 | 752106 | 306.84 | 61.36 | 368.2 | 0 Nigel Farrow Cars Ltd | F204 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Workboat Z1-Rep/Ma | Supplies & Services | Repairs to PVC cover | 30/09/2021 | 750173 | 394.00 | 78.80 | 472.8 | Jeckells & Son Ltd | J030 |
| Broads Authority | Corporate and Democratic Core | Members Allow & Exps - Accom & | Supplies & Services | Hire of conference room and pr | 30/09/2021 | 752083 | 328.00 | 0.00 | 328.0 | 00 King'sChurch Cent.Facilities Norwich Ltd | K073 |
| Broads Authority | Recharged Support Costs | Yare House - Rates | Premises Related | Business Improvement District | 07/10/2021 | 751974 | 635.00 | 0.00 | 635.0 | 00 Norwich City Council | N003 |
| Broads Authority | Conservation of Natural Environment | HLF - 3E2 - Contr from reserve | Supplies & Services | HLF grant for partner project | 30/04/2021 | 751985 | 647.00 | 0.00 | 647.0 | 00 Norfolk Wildlife Trust | N004 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Cockshoot Dyke-Lease | Supplies & Services | Rent for Cockshoot Dyke moorin | 30/04/2021 | 751984 | 963.62 | 0.00 | 963.0 | Norfolk Wildlife Trust | N004 |
| Broads Authority | Conservation of Natural Environment | FiPL - External Contributions | Supplies & Services | FiPL application BA009, purcha | 01/11/2021 | 752908 | 2900.77 | 0.00 | 2900. | 7 J Nicholls | N153 |
| Broads Authority | Promoting Understanding | Boat Trip-Liana-Repairs/Maint | Supplies & Services | Motor LEM-200-D135 Z1900 | 05/10/2021 | 750591 | 1627.89 | 325.58 | 1953.4 | AR Peachment Ltd | P009 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 2A - contr from reserves | Supplies & Services | Work re Wherry Lines Interpret | 11/10/2021 | 752085 | 1450.00 | 0.00 | 1450.0 | 00 Nick Patrick | P057 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - JCB JS180 2021 - | Transport related | Interest repayment due 15/11/2 | 18/10/2021 | 752005 | 949.64 | 0.00 | 949. | Public Works Loan Account | P219 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - JCB JS180 2021 - | Transport related | Capital repayment due 15/11/21 | 18/10/2021 | 752006 | 10136.48 | 0.00 | 10136.4 | 8 Public Works Loan Account | P219 |
| Broads Authority | Conservation of Natural Environment | CANAPE - WP 1a Ext Expertise - | Supplies & Services | Printing of 100 copies of a 44 | 05/10/2021 | 752882 | 430.35 | 0.00 | 430.3 | 5 Printing Group Netherlands BV | P341 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Leases Land | Supplies & Services | Rent for lease of land at Rock | 22/10/2021 | 752224 | 412.50 | 0.00 | 412. | 0 Rockland St Mary Poor Land Trust | R018 |
| Broads Authority | Conservation of Cultural Heritage | HLF - 2C1 - Contr from Reserve | Supplies & Services | Match contribution - Green Rec | 30/09/2021 | 750610 | 10000.00 | 0.00 | 10000.0 | 00 Suffolk Wildlife Trust Ltd | S095 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | ECP - Ranworth - Electricity | Supplies & Services | Electricity at Ranworth 2/7/21 | 13/10/2021 | 752111 | 460.95 | 23.04 | 483.9 | 9 SSE | S254 |
| Broads Authority | Recreation Management and Transport | Tourism - External Contributio | Supplies & Services | Visit Norfolk annual contribut | 11/10/2021 | 752112 | 3400.00 | 680.00 | 4080.0 | 00 Visit East Anglia Ltd | V034 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-River Chet-Contrac | Supplies & Services | Chet river scrub clearance | 29/10/2021 | 752867 | 1950.00 | 0.00 | 1950.0 | 00 Lawrence Watts | W022 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Support Services | Fidelity Guarantee Crime Polic | 15/07/2021 | 750701 | 2093.63 | 0.00 | 2093.0 | 3 Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Support Services | Contractors plant insurance po | 13/10/2021 | 750700 | 449.53 | 0.00 | 449. | 3 Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Support Services | Terrorism insurance policy 1/6 | 13/10/2021 | 750705 | 700.87 | 0.00 | 700.8 | 7 Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Support Services | Local Authority Comb policy 1/ | 13/10/2021 | 750703 | 39451.07 | 0.00 | 39451.0 | 7 Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Premises Insurance | Support Services | Local Authority Comb policy 1/ | 13/10/2021 | 750702 | 11057.41 | 0.00 | 11057.4 | 1 Zurich Municipal | Z004 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Insurance | Support Services | BRASC policy renewal from 1/11 | 11/09/2021 | 750179 | 608.16 | 0.00 | 608.: | .6 Zurich Insurance plc | Z005 |