Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Ne		'AT eclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	8 batteries	28/07/2022	805092	1611.00	322.20	1933.20	Ecobat Battery Technologies	E056
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 solar charger controllers	05/08/2022	809666	1027.50	205.50		Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey monitoring project site	05/08/2022	804956	1715.00	343.00	2058.00	Exo Environmental Ltd	E066
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 22/7/22	22/07/2022	802147	385.04	77.01		Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 05/08/22	08/08/2022	809673	486.48	97.30		Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	One year membership to the Pla	09/08/2022	809775	300.00	0.00		Planning Jungle Limited	P084
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Peat Project August 2022 miles	04/08/2022	804955	8224.00	1644.80		Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Fees re Discovery Grant projec	03/08/2022	806365	7586.97	1517.40		Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Water vole Project	31/07/2022	812070	5943.00	1188.60		SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	25/08/2022	809736	5943.00	1188.60		SWT Trading Ltd	S159
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	KM - 05/07/2022 - 4Imprint, 10	08/07/2022	812294	313.95	62.79		Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	31/07/2022	812375	1683.75	0.00		Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments/vaccination -	19/07/2022	802151	272.50	0.00		Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Assistance with researching an	02/08/2022	806182	3125.00	625.00		Churches Conservation Trust EnterpriseLt	C117
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Timber for the sails at Mutton	22/07/2022	806194	2365.00	473.00		A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Bat surveys and reporting: 25/	13/07/2022	806179	250.00	0.00		Jane Harris Kepwick Ecological Services	H023
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	225kgs CT5X-P - Coal tar subst	29/07/2022	812465	984.89	196.98		PMC Marketing Limited	P333
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Makita battery pack/plunge bas	12/07/2022	809720	299.18	59.84		Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 4F - contributives	Supplies & Services	Western Red Cedar for Mutton's	05/09/2022	812471	10064.58	0.00		Sykes Timber	S190
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Water vole survey at Upton and	09/08/2022	809770	1250.00	250.00		Greenlight Environmental Consultancy Ltd	G354
						809768	356.37	71.27		Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for August 2	01/08/2022						
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Microsoft Business Premium, Ba	17/08/2022	812083	427.67	85.54		Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 iiyama monitors	09/08/2022	809784	423.72	84.74		Softcat PLC	S566
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	1,250 litres of Commercial die	22/08/2022	812039	2087.79	104.39		Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	02/08/2022	806198	537.49	26.87		Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	10/08/2022	804969	306.18	15.31		Simpson's Boatyard	S544
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re General Advice fi	15/08/2022	806170	525.00	105.00		Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	MO advice for the period 15-29	11/08/2022	805426	550.00	110.00		Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Jul	12/08/2022	809724	2125.80	425.16		Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Electricity The Stores, Acle 2	10/08/2022	806192	633.57	126.71	760.28		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin services at Acle Bridge mo	31/07/2022	809727	304.20	60.84		Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock - replacement fil	31/07/2022	806360	3645.00	729.00		LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage for the period 1/8/22	31/07/2022	806364	288.86	57.77		OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Storage boxes, envelopes, stor	31/07/2022	806220	396.45	79.30		Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental August 2022	01/08/2022	809752	427.63	85.52		Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Pressure water blasting channe	29/07/2022	804963	4950.00	990.00		Pages Marine & Industrial Services	P044
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	2 skip exchanges 12/7/22	12/07/2022	805104	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	2 Skip exchanges 14/7/22	14/07/2022	805103	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	DH - 06/07/2022 - Broadland To	08/07/2022	812285	328.00	0.00		Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA -	Transport related	Check steering knock/replace s	17/08/2022	809679	527.93	105.58	633.51	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	Transport related	Lease cost for RO71 KBE for th	01/08/2022	806196	299.68	59.94	359.62	Athlon Mobility Services UK Ltd	A104
<b>Broads Authority</b>	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	Lease cost for RV71 YDA for th	01/08/2022	806195	299.68	59.93	359.61	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	DY cleaning for July 2022	28/07/2022	805087	410.90	82.18	493.08	CLC Contractors Ltd	C077
<b>Broads Authority</b>	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	4 Stihl batteries	22/07/2022	802135	779.18	155.84	935.02	Ben Burgess & Co	B371
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Back pack & carry system	22/07/2022	802136	1132.63	226.53	1359.16	Ben Burgess & Co	B371
<b>Broads Authority</b>	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Aug	01/08/2022	802143	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	31/07/2022	809786	933.53	186.71	1120.24	Veolia ES ( UK ) Ltd	V020
<b>Broads Authority</b>	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental Aug 2022/other cos	08/08/2022	809682	438.65	87.73	526.38	Octagon Communications Ltd	0052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy on Green Space Dar	10/08/2022	812062	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Diesel	Transport related	Diesel	01/08/2022	812389	274.00	0.00	274.00	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Diesel	Transport related	Diesel	01/08/2022	812394	256.96	0.00	256.96	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/08/2022	812403	415.89	0.00	415.89	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	01/08/2022	812397	462.97	0.00	462.97	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	25/7/22 Hire of truck to colle	28/07/2022	806197	2482.00	496.40		A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Repair and service of concrete	27/07/2022	809683	6549.85	1309.97		Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment AUG'22	16/08/2022	809867	1554.33	0.00		JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for July 2022	10/08/2022	809748	342.60	68.52		Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	205L Barrel of FUCHS Bio 46s (	18/08/2022	812453	1004.50	200.90		Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Rimula 15w40 209L	20/07/2022	804951	714.78	142.95		Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Annual thorough examinations o	15/08/2022	806200	924.00	0.00		Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Aug 2022	29/08/2022	809868	2191.92	0.00		JCB Finance Ltd	J041
Di Gaus Authority	Conscivation of Matural Environment	TAC2 & Eduib-100 12550 5011-FE9	Transport related	Lease payment Aug 2022	23/00/2022	003000	2131.32	0.00	2131.32	JOD I MANCE LLU	1041

						Transaction		VAT			Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number	Net	reclaimable	Gross	Supplier Name	ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Refurb propeller, rudder shaft	28/07/2022	805090	2145.00	429.00	2574.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Playing cards: 12 Wild Flowers	03/08/2022	809719	264.00	52.80	316.80	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Nrflk Ghost Stories,5 Nrflk	04/08/2022	809751	298.46	0.00	298.46	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 3 boxes so	26/07/2022	804964	434.93	86.99	521.92	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	14 boxes ice cream, 2 boxes fr	29/07/2022	806215	307.18	61.44	368.62	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream	02/08/2022	806367	335.16	67.02	402.18	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	27 boxes ice cream, 4 boxes fr	05/08/2022	806368	608.18	121.61	729.79	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	22 boxes ice cream	09/08/2022	809732	409.64	81.95	491.59	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	30 x Boxes of Ice cream and 2	12/08/2022	812067	611.32	122.27	733.59	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 x boxes of ice cream and 2	16/08/2022	812069	387.88	77.56	465.44	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services at GYYS for July	31/07/2022	809728	847.00	169.40	1016.40	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge - balance 2022	24/08/2022	809734	6486.71	0.00	6486.71	Savills (UK) Ltd Clients Account	S138
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Water charges S/P No 2 Reedham	05/08/2022	804971	258.38	0.00	258.38	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Gayes Staithe-Contrac	Supplies & Services	20 linear metres of new 8 inch	26/08/2022	812467	795.00	159.00	954.00	M D Contract Services Ltd	A122
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Irstead Staither-Cont	Supplies & Services	25 linear metres of new 9 inch	26/08/2022	812466	990.00	198.00	1188.00	M D Contract Services Ltd	A122
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Quarterly charges Software G-C	26/07/2022	804958	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Road Fun	Transport related	CS - 14/06/2022 - DVLA, Annual	08/07/2022	812381	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Road Fun	Transport related	CS - 11/07/2022 - DVLA, Vehicl	08/08/2022	814706	290.00	0.00		Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 1B - contr from reserves	Supplies & Services	KM - 27/07/2022 - Bittern Book	08/08/2022	814696	490.00	0.00		Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Peat Discovery Project Manager	05/08/2022	812027	9912.50	1982.50		Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Barton Car Park & Toil	Supplies & Services	Payment of lease premium Barto	11/08/2022	805084	3100.00	0.00		Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	257ltrs of Diesel from 03/07 t	16/08/2022	812079	428.48	21.42		Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	25/08/2022	809678	1500.00	0.00		N Coller	C008
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	YH cleaning for July 2022	28/07/2022	805086	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	4000L red hvo	19/07/2022	802141	7600.00	1520.00		Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3,000 litres of Red HVO	24/08/2022	812034	5700.00	1140.00	6840.00	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	7,000 litres of White HVO	24/08/2022	812033	15050.00	3010.00	18060.00	Crown Oil Limited	C107
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	AV package 29/7/22	30/07/2022	806376	325.00	65.00		King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Chedgrave - Timber	Supplies & Services	12x4.2m 47x200mm sawn double 2	06/07/2022	802131	1761.40	352.28		A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contra	Supplies & Services	Service and inspect roller shu	20/06/2022	806172	362.00	72.40		Cooks Blinds & Shutters Ltd	C495
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Office	Supplies & Services	Tilt top table	18/07/2022	802146	261.00	52.20	313.20		E069
Broads Authority	Conservation of Cultural Heritage	HLF - 1D - Contr from reserves	Supplies & Services	WMM - booming voices, drama to	29/07/2022	806204	30000.00	6000.00		Eastern Angles Theatre Company Ltd	E236
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Repairs	Transport related	Full service/cambelt and aux b	17/07/2022	802154	654.44	130.89		Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full service/trailer socket/AC	22/07/2022	804962	438.78	87.76		Nigel Farrow Cars Ltd	F204
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	STEAM report 2021 - 1st half o	15/07/2022	809672	1950.00	390.00		Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	28/07/2022	805095	1155.00	231.00		Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Complete EAP - 150 lives for t	20/07/2022	802149	325.01	65.00		Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll charges Apr to Jul '22	23/08/2022	812081	2467.40	493.48		Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Nav Works-Barton Broad-M	Supplies & Services	4 SigmaCover 4lt	09/08/2022	809729	354.72	70.94		Rawlins Paints Limited	R286
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	SDD fee 4/10/22	15/08/2022	809771	7500.00	1500.00		Impact Factory	1029
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Hire of Arena for SDD 4/10/22	17/08/2022	809680	500.00	100.00		Norfolk Showground Limited	N098
Broads Authority	Recreation Management and Transport	Site Maint-Barton CP-Contracto	Supplies & Services	Replace faulty door curtain he	10/07/2022	809676	568.52	113.70		JBM Electrical Services Ltd	J040
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Use of painting for the Broads	25/07/2022	802162	300.00	0.00		Sara Johnson	J049
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/exchange of fire extin	08/08/2022	809785	591.95	118.39		Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Examination of the claims made	26/08/2022	812059	1500.00	300.00		Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Supplies & Services	Translation services	12/07/2022	805097	678.96	135.79		Lingo24	L077
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Service/repairs to Doosan at P	26/04/2022	812469	1051.78	210.36		MT Plant Services	M056
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	Pension deficit 2022/23	12/08/2022	805102	127000.00	0.00		Norfolk Pension Fund	N118
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Sharp St - Aggregat	Supplies & Services	20 tonnes of crushed brick rub	16/08/2022	812064	340.00	68.00		Pattisons (Anglia) Ltd	P051
Broads Authority	Recharged Support Costs	Asset Mgmt - Burgh Castle - le	Supplies & Services	Balance of annual rent paid pr	21/04/2022	809668	300.00	0.00		PL & LP Partnership	P102
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Recharge of TIAA, internal aud	02/08/2022	806373	3122.70	624.54		South Norfolk District Council	S081
Broads Authority	Recharged Support Costs  Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities recovery Jan-Mar 202	06/06/2022	809733	7006.90	0.00		Savills (UK) Ltd Clients Account	S138
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 15/4/22 -	29/07/2022	805106	1004.01	50.20	1054.21		S254
				1		802166	9600.00	0.00			U013
Broads Authority Broads Authority	Conservation of Natural Environment Promoting Understanding	Catchment Partnership - Ext Co Yacht Stations-NYS-Staff Recru	Supplies & Services Support Services	Calum Ramage PhD: Wensum PhD s  Recruitment advertising for Qu	18/07/2022 18/07/2022	802166	345.00	69.00		University of Nottingham Webrecruit	W090
	+		<del>  ''</del>				345.00				
Broads Authority Broads Authority	Promoting Understanding  Development Control	Yacht Stations-NYS-Staff Recru  Dev Mgmt - Staff Recruitment	Support Services Support Services	Recruitment advertising for Re Recruitment Advertising Campai	18/07/2022 10/08/2022	806193 812087	345.00	69.00 69.00		Webrecruit Webrecruit	W090 W090
DIDGUS AUTHORITY	Development Control	Inex ixi8iiir - 2raii kecluitment	Laupport services	Inecialitient Auvertising Campai	110/08/2022	812087	345.00	69.00	414.00	webietfuit	WU9U