

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-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 Nrfk Ghost Stories,5 Nrfk	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 Staithe-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	290.00	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	490.00	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	11895.00	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	3100.00	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	449.90	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	1500.00	N Coler	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	9120.00	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	390.00	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	2113.68	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	434.40	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	ESPO	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	36000.00	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	785.33	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	526.54	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	2340.00	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	1386.00	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	390.01	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	2960.88	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	425.66	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	9000.00	Impact Factory	I029
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	600.00	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	682.22	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	300.00	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	710.34	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	1800.00	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	814.75	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	1262.14	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	127000.00	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	408.00	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	300.00	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	3747.24	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities recovery Jan-Mar 202	06/06/2022	809733	7006.90	0.00	7006.90	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	SSE	S254
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Ext Co	Supplies & Services	Calum Ramage PhD: Wensum PHD s	18/07/2022	802166	9600.00	0.00	9600.00	University of Nottingham	U013
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Recru	Support Services	Recruitment advertising for Qu	18/07/2022	804972	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Recru	Support Services	Recruitment advertising for Re	18/07/2022	806193	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Recruitment Advertising Campai	10/08/2022	812087	345.00	69.00	414.00	Webrecruit	W090