

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	Asset Mgmt - Careys Meadow - M	Supplies & Services	Fencing for Carey's Meadow bou	24/02/2022	761071	309.30	61.86	371.16	Thomson Sawmills Ltd	T071
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy-Recharge	Supplies & Services	25% deposit for English Nation	25/01/2022	760244	990.00	0.00	990.00	Sprowston Manor Hotel & Country Club	S181
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 Pro 360 controllers, 2 joyst	04/02/2022	760678	880.00	176.00	1056.00	4QD Ltd	Q015
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	2 Project 22M0001 analysis	31/01/2022	760259	462.00	92.40	554.40	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Professional services support	03/02/2022	761253	1500.00	0.00	1500.00	Wetlands Products	W075
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	240 x HBL Capacity Numbers	31/01/2022	760600	384.50	76.90	461.40	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 Short visit toll receipt b	04/02/2022	760682	621.00	124.20	745.20	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	11000 Schedule of Tolls bookle	14/02/2022	761264	1242.00	0.00	1242.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	31/01/2022	760232	2090.00	418.00	2508.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	25/01/2022	760240	3311.16	662.23	3973.39	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Planning magazine subscription	10/02/2022	760687	395.00	0.00	395.00	Haymarket Media Group	H273
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Hire of 2 Indian Class Hoppers	31/01/2022	760586	2000.00	400.00	2400.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Burgh Castle - Contracto	Supplies & Services	Pillar installation at Burgh C	04/02/2022	760711	3370.82	674.16	4044.98	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	Supplies & Services	Electricity Sutton mooring 12/	15/02/2022	760946	264.48	13.22	277.70	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staith-Co	Supplies & Services	Install pillar at Rockland	31/01/2022	760112	4357.13	871.43	5228.56	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Events - Consultancy & Prof Fe	Supplies & Services	10x 10m lengths of Broads NP b	04/02/2022	760681	650.63	130.13	780.76	BD & H Limited	B050
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Truxor hire for How Hill	12/02/2022	761263	2200.00	440.00	2640.00	Broadscape East Limited	B160
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	Equestrian gates and fixings f	18/02/2022	760821	1808.05	0.00	1808.05	Witham Timber Ltd	W117
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	Supplies & Services	CS - 10/01/2022 - Parrs, Raven	08/02/2022	761164	289.00	57.80	346.80	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Contribution towards Tunstead	14/02/2022	760820	75000.00	0.00	75000.00	R & JM Place Ltd	P094
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Contribution towards purchase	22/02/2022	760927	3500.00	0.00	3500.00	Waterlife Recovery E/AR Martin	W112
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	2 new outboards: Tohatsu 8HP L	15/02/2022	760818	3700.00	740.00	4440.00	Cambridge Outboards Ltd	C114
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	WMM Filming/editing video (Wav	10/01/2022	760105	540.00	0.00	540.00	A Shot of Wildlife	A096
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Curatorial services for the pr	07/02/2022	760925	2000.00	0.00	2000.00	Caroline Fisher Projects	C085
Broads Authority	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	Supplies & Services	Payment 2 for Creative Interns	28/01/2022	760116	750.00	150.00	900.00	NUA Business Limited	N059
Broads Authority	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	Supplies & Services	2 standard picnic tables	11/01/2022	761301	850.00	170.00	1020.00	NBB Recycled Furniture	N088
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Third party contribution for W	31/01/2022	760118	830.42	0.00	830.42	Tarmac Trading Ltd	R067
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	WMM Project Officer Salary cos	28/01/2022	760243	8292.63	0.00	8292.63	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	CS - 25/01/2022 - DVLA, RFL re	08/02/2022	761176	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE	01/02/2022	761246	265.42	53.08	318.50	FuelGenie	F008
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for Feb 2022	01/02/2022	761295	326.82	65.36	392.18	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Exchange Online (Plan 1) subsc	31/01/2022	760613	307.73	61.55	369.28	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Additional consultancy for dec	31/01/2022	760619	995.00	199.00	1194.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Yealink A20 All-in-One Android	31/01/2022	760594	1220.45	244.09	1464.54	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence renewal for Dimensions	19/01/2022	761258	6309.96	1261.96	7571.92	Access	A042
Broads Authority	Recharged Support Costs	IT - Staff recruitment	Support Services	Recruitment advertising for IC	02/02/2022	760950	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Extra refit costs	29/01/2022	760255	1365.76	273.15	1638.91	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Basic refit costs (first year)	29/01/2022	760254	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Pro-360 Controller/2 throttle	14/02/2022	761257	566.50	113.30	679.80	4QD Ltd	Q015
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Extra refit costs	29/01/2022	760253	1163.35	232.67	1396.02	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Basic refit costs (first year)	29/01/2022	760252	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re CLOPUD Advice	28/01/2022	760109	750.00	150.00	900.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	MO advice for the period 10-21	31/01/2022	760249	943.50	188.70	1132.20	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feeetime charges January	04/02/2022	760719	426.60	85.32	511.92	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feeetime charges January	04/02/2022	760720	3270.20	654.04	3924.24	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Room/projector hire 4/2/22 (pl	09/02/2022	761310	261.00	0.00	261.00	King's Church Cent.Facilities Norwich Ltd	K073
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Room hire, plasma screen, flip	01/02/2022	761067	391.74	78.35	470.09	Norwich City Football Club PLC	N028
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Room/screen hire 11/3/22	24/02/2022	761319	375.00	75.00	450.00	Norwich City Football Club PLC	N028
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Employee Related	NP UK Member Induction SLA 202	04/02/2022	760703	779.00	155.80	934.80	Brecon Beacons National Park Authority	B137
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	80 x 20kg postmix bags	05/01/2022	760692	341.93	68.39	410.32	PLG Farm Supplies Ltd	P074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Piling investigation works at	04/02/2022	760686	2143.33	428.67	2572.00	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	Supplies & Services	Annual rent of moorings at Bra	08/02/2022	760924	300.00	0.00	300.00	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent for moorings at Herringfl	01/01/2022	761255	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	Timber refurbishment to Quay H	15/01/2022	760589	23600.00	4720.00	28320.00	M D Contract Services Ltd	A122
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage for the period 1/2/22	31/01/2022	760688	279.33	55.87	335.20	OASIS Group	A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 copier paper, envelopes, st	01/02/2022	760595	575.49	115.10	690.59	Sweetbriar Office Solutions	S148
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Feb 2022	01/02/2022	761276	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/data for Jan 2022	01/02/2022	761277	292.47	58.50	350.97	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 signs: Brundall - Please Slo	31/01/2022	760601	285.00	57.00	342.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	9 tradition 30 external boards	01/03/2022	761302	4756.12	0.00	4756.12	Notice Board Company (UK) Ltd	N094
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	65 x 4.8m 50x100 sawn tan redw	31/01/2022	760593	1623.30	324.66	1947.96	Smith Bros Timber (East Anglia) Ltd	S351

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Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	CS - 19/01/2022 - Edecks , 20	08/02/2022	761174	352.50	70.50	423.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	250 Dee shackles, trinity chai	31/01/2022	760712	1539.50	307.89	1847.39	EYE Marine Limited	E020
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Supplies & Services	Replacement solar panel for Ra	24/01/2022	761254	7627.73	0.00	7627.73	RayPower	R304
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP68WXJ -	Transport related	CS - 10/01/2022 - DVLA, RFL AP	08/02/2022	761161	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	Transport related	Lease costs for the period 7/2	01/02/2022	760227	289.69	57.94	347.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	Lease costs for the period 7/2	01/02/2022	760225	289.69	57.94	347.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Supplies & Services	962 Litres Kerosene Oil for is	04/02/2022	761249	646.75	32.34	679.09	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	24/1/22 relocation of light fi	30/01/2022	760260	492.54	98.51	591.05	Jaxx Electrical	J045
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Construction on new office qui	26/01/2022	760261	4315.00	863.00	5178.00	Kereds Construction Ltd	K013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Supply and install portable di	28/01/2022	760690	605.91	121.18	727.09	Panks Engineers Ltd	P037
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Dockyard boatshed	11/02/2022	760937	3766.70	753.34	4520.04	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire of long reach excavator/e	12/02/2022	761260	708.75	141.75	850.50	Anglian Plant Limited	A097
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers for standby f	02/02/2022	760582	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Recreation Strat - Contri from	Supplies & Services	Part cost of pontoon	31/01/2022	760598	7000.00	1400.00	8400.00	The Pontoon & Dock Company	P093
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Tools	Supplies & Services	25 Black plastic posts 100x100	15/12/2021	760926	957.00	191.40	1148.40	Filcrist Limited	F128
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	SM - 28/01/2022 - IT Governanc	08/02/2022	761158	500.00	100.00	600.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	Accounts Closedown & Financial	01/02/2022	760577	295.00	59.00	354.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Mental Health training for man	19/01/2022	760591	4050.00	810.00	4860.00	Our Minds Work	O019
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Concrete pump training for M B	04/02/2022	760585	490.00	98.00	588.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Feb 2022/other	07/02/2022	761008	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Copywriting 6 articles Summer/	30/10/2021	760584	1080.00	0.00	1080.00	Faith Eckersall	E252
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/02/2022	761300	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/02/2022	761235	299.79	0.00	299.79	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	01/02/2022	761227	314.26	0.00	314.26	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - 165 Unifloat 4 -	Supplies & Services	Engine silencer	24/01/2022	760680	466.00	93.20	559.20	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment February 2022	17/02/2022	761251	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Repairs to JCB	15/12/2021	760929	286.00	57.20	343.20	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Recharge of costs for the repa	09/02/2022	760575	250.00	0.00	250.00	Adrian Gidlow	G080
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Refurbishment of injectors	10/02/2022	760998	332.64	66.53	399.17	JC Quantrell & Sons Ltd t/a EDS	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment February 2022	27/02/2022	761252	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Rechargeable	Supplies & Services	Part cost of pontoon	31/01/2022	760599	993.95	198.79	1192.74	The Pontoon & Dock Company	P093
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Recrui	Support Services	Recruitment advertising for Wa	31/01/2022	760949	780.00	156.00	936.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Water charges at S/P No2 Lifeb	05/02/2022	760620	255.87	0.00	255.87	Wave	A056