

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 Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Venue hire for Creative Sessio	23/06/2022	789276	280.00	0.00	280.00	Originalprojects	O024
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Workplace assessments/managem	28/06/2022	789268	325.00	0.00	325.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	200 Covid tests	29/06/2022	788877	2232.00	0.00	2232.00	PFW Label Solutions Ltd t/a Encompass	P103
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering insurance 1/6/22 -	31/05/2022	786907	325.76	0.00	325.76	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Computer insurance 1/6/22 - 31	31/05/2022	786905	789.67	0.00	789.67	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering insurance 1/6/22 -	31/05/2022	786906	954.30	190.86	1145.16	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Group Personal Accident & Trav	31/05/2022	786908	1305.92	0.00	1305.92	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism insurance 1/6/22 - 3	10/06/2022	786916	695.02	0.00	695.02	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Fidelity Guarantee 1/6/22 - 31	10/06/2022	786913	2282.31	0.00	2282.31	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Local Authority Comb Policy ca	10/06/2022	786915	42808.10	0.00	42808.10	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors plant insurance 30	20/06/2022	788911	701.28	0.00	701.28	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Nav & Gen Renewal policy wef 1	16/06/2022	788936	41878.80	0.00	41878.80	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Local Authority Comb Policy Pr	10/06/2022	786914	12458.43	0.00	12458.43	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Motor insurance 1/6/22 - 31/5/	31/05/2022	786909	30732.80	0.00	30732.80	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for June 202	01/06/2022	789266	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	5 HP ProBooks	31/05/2022	776066	3190.00	638.00	3828.00	Norbeck Ltd	N096
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various Microsoft subscription	16/06/2022	788905	460.32	92.07	552.39	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Headsets, HDMI cables, keyboar	16/06/2022	788878	342.32	68.46	410.78	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Partnership membership costs A	01/06/2022	776060	14753.22	2950.64	17703.86	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	DMS and web services (Enjoy th	14/06/2022	788848	4315.00	863.00	5178.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Photocopier billing reading at	31/05/2022	776061	348.24	69.65	417.89	Mayday Office Equipment Services Ltd	M074
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Photocopier billing YH and DY	30/06/2022	788970	467.00	93.42	560.42	Mayday Office Equipment Services Ltd	M074
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Supply & fit clear UV protecti	29/06/2022	788939	385.00	0.00	385.00	Nathan Green Window Films & Tinting	G085
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	01/06/2022	776111	1112.59	55.63	1168.22	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	06/06/2022	776105	488.44	24.42	512.86	Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Warsum-Ves/Launch Rep	Supplies & Services	Starter motor	29/06/2022	788956	279.28	55.86	335.14	AR Peachmont Ltd	P009
Broads Authority	Recharged Support Costs	Legal - Barton Brd CPark - Con	Support Services	Prof charges re Lease renewal	09/05/2022	776463	750.00	150.00	900.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	50% cost of prof charges re Ad	23/05/2022	775827	926.50	185.30	1111.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General Advice	28/06/2022	788840	660.00	132.00	792.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges 24/03/2	30/05/2022	775462	332.00	66.40	398.40	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	50% cost of prof charges re Ad	23/05/2022	775828	926.50	185.30	1111.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges 24/03/2	30/05/2022	775463	1751.70	350.34	2102.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for May	13/06/2022	789271	2018.40	403.68	2422.08	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Supplies & Services	Electricity The Stores, Acle 2	14/06/2022	776206	474.59	94.91	569.50	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Equipme	Supplies & Services	Hire of excavator 20/6/22	23/06/2022	788930	410.00	82.00	492.00	JW Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	40 oak fenders 100mm (100mm 20	17/06/2022	788949	509.10	101.82	610.92	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin services May 2022	31/05/2022	776477	309.45	61.89	371.34	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	Supplies & Services	Commissioners Cut 24hr mooring	15/06/2022	788894	67156.20	13431.24	80587.44	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock and	23/05/2022	775829	4889.85	0.00	4889.85	East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock - new control pen	21/06/2022	788968	645.00	129.00	774.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Repairs to North lock gate No	13/06/2022	776471	975.00	195.00	1170.00	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Maintenance at Mutford Lock (a	20/06/2022	788934	640.00	128.00	768.00	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford Lock gates - May 2022	25/05/2022	775459	543.69	108.74	652.43	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Supplies & Services	National Parks Partnerships LL	07/06/2022	776472	10000.00	2000.00	12000.00	National Parks Partnerships LLP	N061
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	30 Paddlesport stickers 1100x5	31/05/2022	776187	468.00	93.60	561.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	20 Hazard/chevron panels 1500x	31/05/2022	776184	469.50	93.90	563.40	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	2 signs - Caution Low Bridge C	31/05/2022	776185	605.00	121.00	726.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Depth Guage boards for St Olav	30/05/2022	776469	996.00	199.20	1195.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine 10/7	03/06/2022	786840	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response plus service to w/e 2	07/06/2022	776129	280.26	56.06	336.32	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Calculator, notepads, packing	31/05/2022	776003	252.22	50.44	302.66	Sweetbriar Office Solutions	S148
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	Supplies & Services	CS - 19/05/2022 - Darcy Spillc	08/06/2022	789366	400.28	80.06	480.34	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Staff Travel	Employee Related	DH - 27/05/2022 - Premier Inn,	08/06/2022	789346	394.00	0.00	394.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for June 20	01/06/2022	789248	367.36	73.48	440.84	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call/data costs for May	01/06/2022	789249	487.81	97.56	585.37	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Manufacture steel brackets	17/05/2022	788927	469.00	93.80	562.80	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	10x5.4m 47x225mm sawn tanalise	23/05/2022	776102	317.12	63.42	380.54	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU170BA	Transport related	CS - 23/03/2022 - DVLA, vehicl	08/04/2022	789172	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent of Island Cottage 18/2/22	06/06/2022	776189	1694.00	0.00	1694.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payment for But	10/06/2022	775836	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Removal of asbestos gutter at	21/06/2022	788888	1250.00	250.00	1500.00	AC Environmental Services Ltd	A060

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at DY for June 2022	24/06/2022	788924	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contr	Supplies & Services	Boat cleaning training/extra o	21/06/2022	788890	306.46	61.29	367.75	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contr	Supplies & Services	Boat cleaning training, extra	24/06/2022	788926	306.46	61.29	367.75	CLC Contractors Ltd	C077
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Sound recording for access vid	22/06/2022	788899	500.00	0.00	500.00	Jonathan Blagrove	B147
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	50% cost of Production of easi	23/06/2022	788897	2450.00	490.00	2940.00	JH Film Productions	J263
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Half page advert in Tern - NWT	27/05/2022	775835	780.00	156.00	936.00	Countrywide Publications / Micropress	C479
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789242	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	Transport related	Full service	09/06/2022	776475	269.19	53.84	323.03	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	Transport related	Full service - remove exhaust	13/06/2022	788874	392.04	78.41	470.45	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Jun	01/06/2022	775454	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Service and calibration soluti	01/06/2022	776138	1794.00	358.80	2152.80	Xylem Analytics Ltd	Y004
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Waste	Supplies & Services	Disposal of dog/litter bin was	14/06/2022	788940	488.80	97.76	586.56	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/05/2022	788861	789.58	157.92	947.50	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Electrical works at Acle Bridg	16/06/2022	788868	354.06	70.81	424.87	JBM Electrical Services Ltd	J040
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	PRINCE2 Foundation and Practit	28/06/2022	788965	1695.00	339.00	2034.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Support Services	Annual subs to learning pool (25/05/2022	776074	2374.80	474.96	2849.76	South Downs National Park	S497
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Support Services	KM - 19/05/2022 - RTPi, Online	08/06/2022	789353	298.80	0.00	298.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	PRINCE2 Foundation and Practit	26/05/2022	775458	1695.00	339.00	2034.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	4 delegate on SNPS Conference	07/06/2022	776192	800.00	160.00	960.00	Exmoor National Park Authority	E077
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental June 2022/other	07/06/2022	776479	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk - DMO coalition	30/05/2022	776004	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/06/2022	786753	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Road Fu	Transport related	CS - 14/03/2022 - DVLA, vehicl	08/04/2022	789168	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Transport related	Diesel	01/06/2022	786688	277.62	55.52	333.14	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Road Fun	Transport related	CS - 23/03/2022 - DVLA, vehicl	08/04/2022	789170	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Transport related	Diesel	01/06/2022	786687	357.40	0.00	357.40	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Diesel	Transport related	Diesel	01/06/2022	786693	293.40	0.00	293.40	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789236	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789238	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789240	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Diesel	Transport related	Diesel	01/06/2022	786694	349.68	0.00	349.68	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	Transport related	Full service	13/06/2022	788872	419.31	83.86	503.17	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	Transport related	CS - 27/05/2022 - DVLA, road f	08/06/2022	789371	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789244	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/06/2022	786703	468.93	0.00	468.93	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	Transport related	CS - 26/04/2022 - DVLA, Road F	08/05/2022	789246	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Diesel	Transport related	Diesel	01/06/2022	786704	292.37	0.00	292.37	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Starter motor	06/04/2022	775840	318.01	63.60	381.61	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment JUN'22	16/06/2022	788682	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	8000L white HVO	14/06/2022	786893	17628.00	3525.60	21153.60	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for May 2022	13/06/2022	786888	341.82	68.36	410.18	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	Transport related	500 hour service on JCB	08/04/2022	775512	656.00	131.20	787.20	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Visual inspection/certify vari	16/05/2022	776114	290.10	58.02	348.12	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-145 Unifloat 2-rep	Supplies & Services	6 x 5L anti-slip floor paint g	26/05/2022	775507	293.64	58.73	352.37	Rawlins Paints Limited	R286
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment June 2022	27/06/2022	788683	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	Transport related	Repairs to JCB	31/05/2022	788900	850.05	170.01	1020.06	K & W Mechanical Services Ltd	K012
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Diesel	Supplies & Services	Diesel	01/06/2022	776112	457.63	22.88	480.51	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Paint: 2 x 5L Vanguard silver	13/06/2022	788865	288.07	57.61	345.68	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 Jigsaw in tin map, 108 Mini	08/06/2022	786743	357.15	71.43	428.58	DS Hobbs & Son Ltd	D062
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps	18/02/2022	775837	1124.77	0.00	1124.77	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Needlepoint kits: 5 Albion at	06/06/2022	788858	352.50	70.50	423.00	Skipper Design Company	S037
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 2 boxes fr	31/05/2022	776071	380.54	76.13	456.67	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	16 boxes ice cream	02/06/2022	776128	292.32	58.48	350.80	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	11 boxes ice cream, 2 boxes fr	07/06/2022	776201	252.65	50.53	303.18	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	16 boxes ice cream, 2 boxes fr	09/06/2022	786841	343.68	68.74	412.42	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	12 boxes ice cream, 3 boxes so	14/06/2022	788854	299.59	59.92	359.51	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	16 boxes ice cream	17/06/2022	788906	292.00	58.40	350.40	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream, 3 boxes so	21/06/2022	788944	328.50	65.70	394.20	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 4 boxes fr	24/06/2022	788946	431.86	86.38	518.24	Ronaldo Ices Ltd	R266
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Training	Support Services	Annual subs to learning pool (25/05/2022	776073	1583.20	316.64	1899.84	South Downs National Park	S497
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	HRA Waterways Management Strat	20/06/2022	788901	496.00	99.20	595.20	Lepus Consulting Ltd	L072

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)	Waterways Strat - External Con	Supplies & Services	Sponsorship of Broadsbeat 2022	07/02/2022	775505	2500.00	500.00	3000.00	Office of Police & Crime Commissioner	N065
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB - 26/04/2022 - Lifebuoy Dir	08/05/2022	789194	600.99	120.20	721.19	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services May 2022	31/05/2022	776476	663.45	132.69	796.14	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at YH for June 2022	24/06/2022	788923	704.45	140.89	845.34	CLC Contractors Ltd	C077