						Transaction		/AT			Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number Ne		reclaimable	Gross	Supplier Name	ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Prof fees for the period 28/4/	30/05/2022	776068	314.58	62.92	377.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Supplies & Services	Clear toilet blockage at Acle	28/06/2022	788951	250.00	50.00		ACE Septic Tank Services	A093
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Supplies & Services	Asbestos report - Acle Cafe	18/05/2022	775451	510.00	102.00		Broadland Group Ltd	B157
Broads Authority	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	Supplies & Services	Asbestos Management surveys -	14/06/2022	788849	440.00	88.00		NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Monitoring site visits:	24/06/2022	788826	3000.00	600.00	3600.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Temporary fencing additions	25/06/2022	788827	1345.00	269.00	1614.00	Exo Environmental Ltd	E066
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	5000 booklets, Display of regi	13/06/2022	786742	638.00	0.00	638.00	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	Annual match funding contribut	17/06/2022	786754	29037.60	5807.52		Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	27/05/2022	775455	1897.50	379.50		Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	30/06/2022	788964	1925.00	385.00		Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	5000 Wild Days Out leaflets	30/06/2022	788958	1115.00	0.00	1115.00	Barnwell Print Ltd	B381
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 09/06/22	13/06/2022	786744	486.48	97.30		Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 23/06/22	23/06/2022	788928	435.76	87.15		Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Prof fees in respect of work u	08/06/2022	786912	3948.00	789.60		Turley Associates Ltd	T085
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof charges re Secondment - P	14/06/2022	776050	9387.00	1877.40		Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof charges re Secondment - P	28/06/2022	788824	3460.00	692.00		Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Peat Project assessment in the	17/06/2022	776425	5945.00	1189.00		Cranfield University	C235
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project June 2022	11/06/2022	775978	40606.00	8121.20		Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Works re Broads Peat Project	07/06/2022	775990	5319.57	1063.92		Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Peat Project Officer - D Wade	31/05/2022	786685	6825.00	0.00		Suffolk Wildlife Trust Ltd	5095
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	31/05/2022	788828	11457.00	2291.40		SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peatland Project, Histo	14/06/2022	776193	9856.00	0.00		Heather Wallis	W118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	9 hours lorry hire to move equ	01/06/2022	776123	540.00	108.00		Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	5 hours lorry hire to collect	01/06/2022	776125	300.00	60.00		Robert P Thain	T075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Ant-Other Ad	Support Services	NTM No 5 in EDP 14/6/22 (Sutto	18/06/2022	788889	340.24	68.05		Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	30 x 5mm white polycarb guards	30/05/2022	776468	345.00	69.00		Lamb's Signs	L036
Broads Authority	Promoting Understanding	Education - Timber	Supplies & Services	Timber lengths 47x75mm, 38x200	30/05/2022	776133	251.67	50.34		Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Promoting Understanding	Events - conferences	Supplies & Services	KM - 25/05/2022 - Royal Norfol	08/06/2022	789356	631.50	126.30		Barclaycard	B001
Broads Authority	Promoting Understanding	Events - conferences	Supplies & Services	EG - 25/05/2022 - Royal Norfol	08/06/2022	789342	759.38	151.87		Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Supply and install electrical	30/05/2022	775830	508.00	101.60		Eastern Power Systems Ltd	E051
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Media Monitoring and PRgloo 4/	31/05/2022	786835	2950.00	590.00		Kantar/Onclusive	K025
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	KM - 10/05/2022 - E Badges, 20	08/06/2022	789351	372.23	74.45		Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Printing	Support Services	500 Broads National Park leafl	23/06/2022	788959	345.00	0.00		Barnwell Print Ltd	B381
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	50 printed t shirts	22/06/2022	786834	350.00	70.00		Norwich Screen Art	N249
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	31/05/2022	776491	3249.71	0.00		Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 07/03/22 - 05/06/	14/06/2022	788829	1183.01	0.00		Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	FiPL grant: Drum mower, mini b	24/06/2022	788823	6492.00	0.00		Ben Blower	B455
Broads Authority	Promoting Understanding	Generation Green - Contractor	Supplies & Services	School group activities at How	15/06/2022	776059	384.00	0.00		How Hill Trust	H005
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Room/equipment hire 5/5/22 Sus	31/05/2022	788844	331.75	0.00		King'sChurch Cent.Facilities Norwich Ltd	K073
	Conservation of Natural Environment		Supplies & Services	Collection and cremation of po	31/05/2022	776481	291.67	58.33		Peaceful Pets Limited	P310
Broads Authority Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs Grazing - Contractor Servs	Supplies & Services	Pony checking/drugs	31/05/2022	786846	338.63	67.72		Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs Grazing - Tools & Equip	Supplies & Services	2 Gallagher electric fence ene	04/05/2022	776119	264.60	52.92		Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS assessments, hep B jabs f	28/06/2022	789269	601.00	0.00		Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Furniture	Supplies & Services	Height adjustable desk for Eri	30/05/2022	775981	618.50	123.70		IQ Workspace Ltd	1192
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	0 ,	15/06/2022	788898	270.60	54.12		JR Parker	P131
	Conservation of Cultural Heritage		Supplies & Services	Spraying of ragwort at Sharp S Distribution services for Broa	26/05/2022	788918	1050.00	210.00	1260.00		B170
Broads Authority		HLF - 1A - Contr from reserves HLF - 1A - Contr from reserves		Cost of performance of Booming	23/06/2022	789267	12739.72	2547.94		Eastern Angles Theatre Company Ltd	E236
Broads Authority	Conservation of Cultural Heritage		Supplies & Services	· · · · · · · · · · · · · · · · · · ·		776194	1750.00	0.00		Karin Fremer	F062
Broads Authority	Conservation of Cultural Heritage Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services Supplies & Services	Design for exhibition catalogu Final half fee for Beccles Fes	09/06/2022 13/06/2022	776048	1000.00	0.00		Belona JE Greenwood	G352
Broads Authority		HLF - 1A - Contr from reserves HLF - 1A - Contr from reserves		Artistic fee for River and Ree		776196	1000.00	0.00		Kazuko Morohashi	M108
Broads Authority	Conservation of Cultural Heritage		Supplies & Services		30/05/2022						
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	250 Between River & Reed catal	09/06/2022	776486	422.00	0.00		Swallowtail Print Limited	N221
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Storytelling for the Beccles F	13/06/2022	776075	350.00	0.00		Su Squire	S189
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Beccles Event - traffic manage	15/06/2022	788860	380.00	76.00		TBF Traffic Ltd	T087
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Makita router, router bits	30/05/2022	786896	284.00	56.80		Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads 3E1 Connection Communit	13/05/2022	775997	2129.84	0.00	2129.84		R046
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	6 x 20kg bag lead shot ballast	21/06/2022	788895	395.00	79.00		IBTC Ltd	1190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	KM - 23/03/2022 - Atelierthin	08/04/2022	789155	383.90	0.00		Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	KM - 18/03/2022 - Atelierthin	08/04/2022	789153	467.42	0.00		Barclaycard	B001
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	5A Broads Management Project O	13/05/2022	775998	7534.18	0.00	7534.18		R046
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	KM - 10/05/2022 - Phonic , 100	08/06/2022	789350	299.98	60.00		Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	MAU project workshops with Her	13/06/2022	776049	403.56	0.00	403.56	Belona JE Greenwood	G352

Dark Name	Complex Association	Parameter Hall	F T	Narrative	Date	Transaction Ne		VAT	6	Consultan Nama	Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number	ετ	reclaimable	Gross	Supplier Name	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/manageme	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		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		Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors plant insurance 30	20/06/2022	788911	701.28	0.00		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		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		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		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		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		Norbeck Ltd	N096
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various Microsoft subscription	16/06/2022	788905	460.32	92.07		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		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		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		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		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-Wensum-Ves/Launch Rep	Supplies & Services	Starter motor	29/06/2022	788956	279.28	55.86	335.14	AR Peachment 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		Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges 24/03/2	30/05/2022	775462	332.00	66.40		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		Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges 24/03/2	30/05/2022	775463	1751.70	350.34		Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for May	13/06/2022	789271	2018.40	403.68		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		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		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		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		Norse Waste Solutions	N045
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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	Supplies & Services	Commissioners Cut 24hr mooring	15/06/2022	788894	67156.20	13431.24		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		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		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		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		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		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		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		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		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		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		Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation) Specialist Ringfenced Account (Navigation)	Other Navigation Works - Nietai Other Navigation Works - Timbe	Supplies & Services	10x5.4m 47x225mm sawn tanalise	23/05/2022	776102	317.12	63.42		A & W Cushion Ltd	C153
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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		Barclaycard Charity Trust	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		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		N Coller	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

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Net		AT eclaimable	Gross	Supplier Name	Supplier
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-Contra	Supplies & Services	Boat cleaning training/extra o	21/06/2022	788890	306.46	61.29		CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Boat cleaning training, extra	24/06/2022	788926	306.46	61.29		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		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		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		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		Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	Transport related	Full service	09/06/2022	776475	269.19	53.84		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		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		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		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		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		Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Kanworth - Waste	Supplies & Services	Electrical works at Acle Bridg	16/06/2022	788868	354.06	70.81		JBM Electrical Services Ltd	J040
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin		PRINCE2 Foundation and Practit	28/06/2022	788965	1695.00	339.00		Jarrold Training	J040 J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related Support Services	Annual subs to learning pool (25/05/2022	776074	2374.80	474.96		South Downs National Park	S497
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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		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		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		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		Octagon Communications Ltd	0052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk - DMO coalition	30/05/2022	776004	3400.00	680.00		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		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		Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Transport related	Diesel	01/06/2022	786688	277.62	55.52		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		Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Diesel	Transport related	Diesel	01/06/2022	786687	357.40	0.00		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		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		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		JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	8000L white HVO	14/06/2022		17628.00	3525.60		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		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		Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Visual inspection/certify vari	26/05/2022	776114	290.10	58.02		Independent Lifting Services Ltd	1004
Broads Authority	Conservation of Natural Environment	Ves & Equip-14S Unifloat 2-rep	Supplies & Services	6 x 5L anti-slip floor paint g	16/05/2022	775507	293.64	58.73		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		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		K & W Mechanical Services Ltd	K012
Broads Authority	Conservation of Natural Environment	Ves & Equip-3cb 33220 2017-0111	Supplies & Services	Diesel	01/06/2022	776112	457.63	22.88		Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Bleser	Supplies & Services	Paint: 2 x 5L Vanguard silver	13/06/2022	788865	288.07	57.61		Certas Energy t/as Seletar Services G B	S105
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services Supplies & Services	24 Jigsaw in tin map, 108 Mini	08/06/2022	786743	357.15	71.43		DS Hobbs & Son Ltd	D062
	9		 ''					0.00			
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps	18/02/2022	775837	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		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		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		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		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		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		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		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		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		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		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	3000.0	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	721.1	9 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	796.1	4 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	845.3	4 CLC Contractors Ltd	C077