

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 - Consultancy & Pr	Premises Related	Prof fees 31/10/22 - 25/11/22	29/11/2022	827674	1288.75	257.75	1546.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	30/11/2022	827587	2268.75	453.75	2722.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Accommodation & Roo	Employee Related	KM - 21/11/2022 - The Vestry,	08/12/2022	828412	350.00	70.00	420.00	Barclaycard	8001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 09/12/22	12/12/2022	827964	585.00	117.00	702.00	Havas People Ltd	E044
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof charges re Secondment - P	08/12/2022	827654	9351.27	1870.25	11221.52	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof services re initial desig	07/12/2022	827862	28392.97	5678.60	34071.57	Perfect Circle	P107
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Invoice 3 of 3 Peat Assessment	13/12/2022	827873	5945.00	1189.00	7134.00	Cranfield University	C235
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project December 2	01/12/2022	827583	16129.00	3225.80	19354.80	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Analysis charges for Nov 2022	14/12/2022	827982	369.07	73.81	442.88	NRM Ltd	N238
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads discovery project fees/	06/12/2022	827598	7449.57	1489.91	8939.48	Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	05/12/2022	827895	5943.00	1188.60	7131.60	SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	10 days repairs to entrance tr	11/12/2022	827868	2000.00	0.00	2000.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Employee Related	17/10/22 brushcutter/trimmers	31/10/2022	827970	272.00	0.00	272.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 5/09/22 - 04/12/2	12/12/2022	828293	881.77	0.00	881.77	Barclays Bank plc	8013
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	KM - 08/11/2022 - Britannia Sa	08/12/2022	828408	307.00	61.40	368.40	Barclaycard	8001
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Asbestos/refurbishment survey	29/11/2022	827656	380.00	76.00	456.00	Broadland Group Ltd	B157
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Scaffold hire extension at Mut	13/12/2022	827853	1755.00	351.00	2106.00	DJ Oakley Scaffolding Ltd	D070
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	10 ton type one for Mutton's M	12/12/2022	827963	306.50	61.30	367.80	Folkes Plant & Aggregates Ltd	F020
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	S/Steel lintel/retaining plate	14/12/2022	828352	547.90	109.58	657.48	Lake and Nicholls Engineering	L255
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - November 2022 FG63LAE	01/12/2022	828328	290.63	58.12	348.75	FuelGenie	F008
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll charges April - Nov 20	14/12/2022	827948	4883.70	976.74	5860.44	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges Dec 2022	01/12/2022	827850	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Nintex renewal 26/3/23 - 25/3/	30/11/2022	827875	4697.71	939.54	5637.25	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	1 year KCPOS licence fee/suppo	21/11/2022	828340	1650.32	330.06	1980.38	Kamarin Computers Ltd	K087
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax annual assurance and Sca	20/12/2022	828059	2439.41	487.88	2927.29	Scansation Ltd	S501
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	16/12/2022	828349	2569.66	128.48	2698.14	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	to supply lynch 8.5kw 48v DC P	13/12/2022	828066	1871.43	374.29	2245.72	Swift Rewinds Ltd	S187
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	MO advice for the period 25/11	14/12/2022	827956	4730.00	946.00	5676.00	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges Nov 202	02/12/2022	827595	4926.30	985.26	5911.56	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	01/12/2022	828068	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine agre	04/12/2022	827986	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE	Transport related	RO17 KBE lease costs for the p	01/12/2022	827577	299.68	59.92	359.60	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA	Transport related	RV71 YDA lease costs for the p	01/12/2022	827578	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Beccles - Contracto	Premises Related	Prep and repaint all rooms at	28/11/2022	828342	2474.00	0.00	2474.00	Mark Manning	M116
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Decoration works carried out,	05/12/2022	827858	574.40	114.88	689.28	Keredes Construction Ltd	K013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection and disposal of was	11/11/2022	827579	565.00	113.00	678.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Final payment of Broads Access	09/12/2022	827664	2450.00	490.00	2940.00	JH Film Productions	J263
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Diesel	Transport related	Diesel	30/11/2022	828449	307.03	61.41	368.44	Broadland Motor Company Ltd	8027
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Rental of pagers Dec 2022	01/12/2022	827581	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Contribution from	Supplies & Services	900 x A2 6x100 pozi csk chipbo	18/11/2022	827586	2344.25	468.85	2813.10	Fine City Fasteners	F026
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Materi	Supplies & Services	LM - 22/11/2022 - Estate Sawmi	08/12/2022	828393	382.00	76.40	458.40	Barclaycard	8001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	LM - 25/11/2022 - CST Training	08/12/2022	828404	300.00	60.00	360.00	Barclaycard	8001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	3 Brushcutter/trimmers 18/10/2	31/10/2022	827968	340.00	0.00	340.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Level 2 Competence in Chainsaw	18/11/2022	828358	1080.00	0.00	1080.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Abrasive wheels training 10/11	24/11/2022	827604	495.00	99.00	594.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lift Truck training 7/11/22 fo	30/11/2022	827679	250.00	50.00	300.00	TTA	T009
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Dec 2022/other	07/12/2022	827676	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Hire of lorry 6/12/22 to trans	08/12/2022	827655	695.00	139.00	834.00	Blakes SLV Ltd	B174
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	Transport related	Full service	30/11/2022	827946	303.43	60.68	364.11	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel - November 2022 AO68HGY	01/12/2022	828317	415.34	0.00	415.34	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel - November 2022 AP12GUA	01/12/2022	828310	302.87	0.00	302.87	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Dec'22	16/12/2022	827841	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for Nov 2022	13/12/2022	828441	342.77	68.55	411.32	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	1 Round Head Bolt; 2 Bearings	12/12/2022	828052	1897.63	0.00	1897.63	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Inserts, 2 bolt flanges, pillo	30/11/2022	827653	1230.87	246.18	1477.05	Bearing Supplies Norwich Ltd	B410
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	KM - 18/11/2022 - Sam Turner &	08/12/2022	828410	580.00	0.00	580.00	Barclaycard	8001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Sanitary disposal at GYYS 12/1	15/12/2022	827984	255.84	51.17	307.01	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Charges at GYYS for the period	19/12/2022	828365	1491.53	0.00	1491.53	Wave	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Sanitary disposal at NYS 12/12	15/12/2022	827985	511.68	102.34	614.02	PHS Group plc	P071
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Mooring for RA 1/11/22 - 1/4/2	13/12/2022	828353	913.93	182.79	1096.72	EC Landamore & Co Ltd	L262
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Boundary Farm- Mats &	Supplies & Services	50 x M12x400 ht bolt bzp, 50 x	02/12/2022	827878	517.87	103.57	621.44	Hubble & Company Ltd	H083

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Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	75% ACCA Strategic Business le	13/12/2022	827854	326.25	0.00	326.25	Eleanor Richards	R098
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL mower grant	14/12/2022	827899	3995.00	0.00	3995.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	First part of FIPL grant claim	09/12/2022	828339	1892.86	0.00	1892.86	Jack Jarvis	J050
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Broads Bees FIPL Grant	06/12/2022	827607	5659.10	0.00	5659.10	Whispering Reeds Boats Ltd	W034
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Third of the cost as deposit f	12/12/2022	827842	74923.50	14984.70	89908.20	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	1 x Chainsaw	14/12/2022	827940	495.00	99.00	594.00	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Deposit re Whaly purchases	12/12/2022	827859	4859.73	971.94	5831.67	Lindon Lewis Marine	L198
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Plant machinery trailer	14/12/2022	827941	14400.00	2880.00	17280.00	J Murrell Ltd	M111
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	4 fuel bowzers	15/12/2022	828343	22243.20	0.00	22243.20	Western Global Limited	W128
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	30 Throw bag cabinets rail mou	08/12/2022	827652	2243.05	0.00	2243.05	Aspli Safety Limited	A044
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Yellow GRP ladder	12/12/2022	827864	455.00	91.00	546.00	Solent Marine Ltd	S444
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vet services for pony hoof tri	01/12/2022	827898	803.44	160.68	964.12	Vet3 Equine Care Ltd	V012
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	Supplies & Services	Relocation of radio communicat	01/12/2022	827665	2280.00	456.00	2736.00	Link Radio Services Ltd	L257
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip collection 23/11/22	23/11/2022	827677	312.00	62.40	374.40	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Treasury consultancy services	21/12/2022	828442	4950.00	990.00	5940.00	Arlingclose Ltd	A107
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	Transport related	LM - 10/11/2022 - DVLA, 12 mon	08/12/2022	828386	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Road Fund	Transport related	LM - 10/11/2022 - DVLA, 12 mon	08/12/2022	828389	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP70 YSB - Road Fu	Transport related	LM - 10/11/2022 - DVLA, 12 mon	08/12/2022	828391	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	Transport related	LM - 23/11/2022 - DVLA, 12 mon	08/12/2022	828396	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	Transport related	LM - 23/11/2022 - DVLA, 12 mon	08/12/2022	828398	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	Transport related	LM - 23/11/2022 - DVLA, 12 mon	08/12/2022	828400	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - accommodation & room	Employee Related	EG - 22/11/2022 - Premier Inn,	08/12/2022	828381	291.50	0.00	291.50	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Contrac	Supplies & Services	DH - 06/12/2022 - Environmental	08/12/2022	828383	446.00	0.00	446.00	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Accommodation costs for Lesle	23/11/2022	828444	256.00	0.00	256.00	British Marine Federation Ltd	B118
Broads Authority	Corporate and Democratic Core	Governance - Staff Travel Expe	Supplies & Services	Travel/subsistence costs for L	23/11/2022	828443	383.77	0.00	383.77	British Marine Federation Ltd	B118
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Hire of Truxor - Little Reedha	14/12/2022	827939	4166.65	833.33	4999.98	Broadscape East Limited	B160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	7 x 4.8m 50x225mm u/s redwood	24/11/2022	827650	374.90	74.98	449.88	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	River bank tree clearance on R	19/11/2022	827861	2400.00	0.00	2400.00	Paul Eldridge	E055
Broads Authority	Promoting Understanding	Education - Conferences	Employee Related	Learning & Engagement/Health &	29/11/2022	827660	360.00	72.00	432.00	Exmoor National Park Authority	E077
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	Moorings works at How Hill	01/12/2022	828338	16420.00	3284.00	19704.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - PH Bridge Green - C	Supplies & Services	Strip off old capping and repl	14/12/2022	828053	2200.00	440.00	2640.00	G & H Services	G198
Broads Authority	Recharged Support Costs	Finance - Subscriptions & Memb	Employee Related	ACCA membership 2023	20/12/2022	828348	283.00	0.00	283.00	Emma Krelle	K064
Broads Authority	Rangers, Estates & Volunteers	Rangers - Conferences	Employee Related	Ranger Conference: L Burchnall	02/12/2022	827885	1200.00	0.00	1200.00	North York Moors National Park Authority	N092
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Grant for design, construction	02/12/2022	828458	10000.00	0.00	10000.00	Norfolk & Suffolk Broads CharitableTrust	N212
Broads Authority	Conservation of Natural Environment	FIPL - Contractor Services	Supplies & Services	FIPL grant application support	14/12/2022	828470	1166.00	233.20	1399.20	RSPB	R046
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Annual RTPI prof subscriptions	20/12/2022	828482	1159.00	0.00	1159.00	RTPI - Subscriptions only	R050
Broads Authority	Promoting Understanding	Visitor Ctrs-THS-Tools & Equip	Supplies & Services	Reed panel and gate	06/12/2022	827863	550.00	0.00	550.00	Reed Panel Company	R270