

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 4-21/10/22	30/10/2022	825364	973.15	194.63	1167.78	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	640 x 90mm black vinyl numbers	07/10/2022	821545	265.61	53.12	318.73	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	27/10/2022	825361	1705.00	341.00	2046.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 29/09/22	04/10/2022	821396	680.36	136.07	816.43	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	4 x Planning Press Ads 13/10/2	17/10/2022	823104	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re work up to 31/8/2	06/09/2022	821621	495.00	99.00	594.00	Turley Associates Ltd	T085
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof charges re Secondment - P	04/10/2022	821263	3040.00	608.00	3648.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broad Peat Project Heckingham	03/10/2022	821269	15813.00	3162.60	18975.60	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Discovery grant	04/10/2022	821281	8096.07	1619.21	9715.28	Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	18/10/2022	823237	5943.00	1188.60	7131.60	SWT Trading Ltd	S159
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	KM - 08/09/2022 - Uttings Ltd,	08/10/2022	825056	412.48	82.49	494.97	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	12 days cutting at Horning Mar	09/10/2022	821448	2400.00	0.00	2400.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	10 days conservation cutting a	04/10/2022	821275	2000.00	0.00	2000.00	Brett A Fransham	F063
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation cutting at Hall F	04/10/2022	821427	5000.00	0.00	5000.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation cutting at Hall F	02/10/2022	821271	2500.00	0.00	2500.00	Lawrence Watts	W022
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transactions charges	30/09/2022	825315	656.95	0.00	656.95	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL Board - meeting attendanc	29/09/2022	821510	800.00	0.00	800.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Broad Land Management board me	29/09/2022	821492	600.00	0.00	600.00	Jake Fiennes	F231
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	15 hours for attending FIPL Bo	07/09/2022	821514	400.00	0.00	400.00	RSPB	R046
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	9.5 hours of FIPL board meetin	14/09/2022	821518	253.33	0.00	253.33	SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Broads Land Management Board m	08/09/2022	821513	400.00	0.00	400.00	RO Starling	S198
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	2x100m stock fence rolls, 1x25	26/09/2022	821435	612.72	122.54	735.26	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF Grant for Partner Project	19/10/2022	823232	1019.00	0.00	1019.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF Grant for Partner Project	19/10/2022	823231	4073.00	0.00	4073.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Heritage Skills Project Office	30/09/2022	821491	11716.44	0.00	11716.44	City College Norwich	C155
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE October 2022	03/10/2022	825343	288.27	57.67	345.94	FuelGenie	F008
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Complete EAP - 150 lives for t	20/10/2022	823226	325.01	65.00	390.01	Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Essential IAP - 150 lives for t	20/10/2022	823227	750.00	150.00	900.00	Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for October	01/10/2022	821610	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Microsoft licensing	19/10/2022	825221	726.88	145.38	872.26	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	JB - 28/09/2022 - PWC, Three-y	08/10/2022	825007	265.00	53.00	318.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	SM - 28/09/2022 - SurveyMonkey	08/10/2022	825064	320.00	64.00	384.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/09/2022	821426	1063.19	53.16	1116.35	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	24/10/2022	825188	274.86	13.74	288.60	Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges Re. Breac	23/09/2022	823220	1882.50	376.50	2259.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re General Advice	05/10/2022	821421	566.00	113.20	679.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges Re. CLEUD	20/10/2022	823221	625.00	125.00	750.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	MO Advice 5-17/10/22	26/10/2022	825032	4425.00	885.00	5310.00	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges Sept 20	13/10/2022	825191	1000.50	200.10	1200.60	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges Sept 20	13/10/2022	825192	2600.00	520.00	3120.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Electricity The Stores, Acle 3	12/10/2022	823061	551.57	110.31	661.88	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin charges at Acle Bridge Moo	30/09/2022	821437	304.20	60.84	365.04	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	MPH roundalls: 6 x 900mm 6pmh,	29/09/2022	821378	720.00	144.00	864.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine (agr	07/10/2022	821512	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental Oct 2022	20/10/2022	825176	427.63	85.52	513.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	Transport related	RO71 KBE - Lease costs for the	01/10/2022	821379	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	01/10/2022	821380	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	DY cleaning for Oct 2022	27/10/2022	825358	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Extra cleaning for training/bo	27/10/2022	825360	331.41	66.28	397.69	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Dockyard Boatshed	12/10/2022	821628	3002.10	600.42	3602.52	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers for O	03/10/2022	821265	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Contribution from	Supplies & Services	35 x (Plastic) Decking 3.8 x 1	17/10/2022	823103	1323.00	264.60	1587.60	Hahn Plastics	H445
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/09/2022	823064	692.16	138.43	830.59	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	5 days ADR Dangerous Goods Tra	06/10/2022	821501	625.00	125.00	750.00	Martin's Driver Training	M335
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Design Training programme for	05/10/2022	825233	750.00	150.00	900.00	Urban Design London	U014
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Oct 2022/other	07/10/2022	821442	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/10/2022	821615	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Diesel	Transport related	Diesel - October 2022	03/10/2022	825323	288.04	0.00	288.04	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Diesel	Transport related	Diesel - October 2022	03/10/2022	825327	250.46	0.00	250.46	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel - October 2022	03/10/2022	825332	309.05	0.00	309.05	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel - October 2022	03/10/2022	825325	466.48	0.00	466.48	FuelGenie	F008

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	17/10/22 Lease payment Oct'22	17/10/2022	821764	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 September	12/10/2022	821607	341.30	68.26	409.56	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Transport related	Service Doosan 10/1/22	10/01/2022	823108	366.26	73.25	439.51	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-Doosan DX140-Oth R	Transport related	Service of Doosan 13/10/22	13/10/2022	825189	463.44	92.69	556.13	MT Plant Services	M056
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin charges at GYYS for Sept 2	30/09/2022	821438	870.60	174.12	1044.72	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	YH cleaning for Oct 2022	27/10/2022	825357	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Service/exchange of fire extin	11/10/2022	821622	762.90	152.58	915.48	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Signage	Supplies & Services	Signs: 3 Danger Unsafe Structu	29/09/2022	821377	368.25	73.65	441.90	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec-Snipe Marsh	Supplies & Services	Hire of excavator 15-30/9/22,	30/09/2022	823039	722.00	144.40	866.40	Anglian Plant Limited	A097
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec-Snipe Marsh	Supplies & Services	5t Excavator hire 01/10/22-12/	15/10/2022	823218	498.00	99.60	597.60	Anglian Plant Limited	A097
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Breakfast/lunches for SDD 04/1	04/10/2022	821395	2318.40	463.68	2782.08	Espresso/Fired Up Food Company Ltd	F217
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Relating Expenses for Naina Oa	17/10/2022	823106	766.18	153.24	919.42	Impact Factory	I029
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes, filofax refill, rub	30/09/2022	821408	255.78	51.16	306.94	Sweetbriar Office Solutions	S148
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Lunches for Canape visit 12 &	14/10/2022	823044	441.00	88.20	529.20	Espresso/Fired Up Food Company Ltd	F217
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Hire of meeting room/filipchart	07/10/2022	823048	830.00	0.00	830.00	The Maids Head Hotel Ltd	M060
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Charter of Falcon and Marsh Ha	20/10/2022	825232	250.00	0.00	250.00	The Museum of the Broads	M273
Broads Authority	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	Transport related	LM - 09/09/2022 - DVLA, 12 mon	08/10/2022	825037	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - RFL	Transport related	LM - 13/09/2022 - DVLA, 12 mon	08/10/2022	825044	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	Transport related	LM - 13/09/2022 - DVLA, 12 mon	08/10/2022	825042	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Deposit for new E-Transit vehi	27/09/2022	821376	416.67	83.33	500.00	Busseys	B041
Broads Authority	Recharged Support Costs	Legal - Barton Brd CPark - Con	Support Services	Prof charges Re Lease renewal	10/10/2022	821422	1036.50	207.30	1243.80	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	10/10/2022	821420	381.78	0.00	381.78	Ben Blower	B455
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Coupling 20mm, spring clip sad	06/10/2022	821490	961.18	192.24	1153.42	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Boundary Farm-Timber	Supplies & Services	8 x 50 X 250 MM U/S REDWOOD DO	12/10/2022	823216	2128.31	425.66	2553.97	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Planning M&A - Rail Travel	Employee Related	Marie-Pierre Tighe - Norwich t	14/10/2022	823212	259.90	0.00	259.90	Diners Club UK Ltd	D005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton Broad-Other	Support Services	Notice to Mariners No 09 of 20	16/10/2022	823109	340.24	68.05	408.29	Newsquest Media Group	E007
Broads Authority	Forward Planning and Communities	Policy Planning - Other Advert	Support Services	Press ad 6/10/22 announcing 2	11/10/2022	821557	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Promoting Understanding	Boat Trip -Eel-Vessels/Launch	Supplies & Services	16 x Sonnenschein gel battery	18/10/2022	823224	3227.68	645.54	3873.22	Ecobat Battery Technologies	E056
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Confere	Employee Related	Attendance at the NPUK Confere	01/09/2022	821266	380.00	76.00	456.00	Exmoor National Park Authority	E077
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Othe	Premises Related	Install new supply to fuel pum	21/10/2022	824999	385.10	77.02	462.12	IBM Electrical Services Ltd	J040
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	ACCA Strategic level training	07/10/2022	821499	432.50	86.50	519.00	Kaplan Financial	K067
Broads Authority	Promoting Understanding	Events - Subscriptions & Membe	Support Services	LGComms Membership 2022/23	12/07/2022	821428	250.00	50.00	300.00	LGComms	L051
Broads Authority	Forward Planning and Communities	Broads Plan - Cons & Prof Fees	Supplies & Services	HRA of the Broads Plan	29/09/2022	821272	1786.50	357.30	2143.80	Lepus Consulting Ltd	L072
Broads Authority	Conservation of Natural Environment	Discovery Grant - Vehicle Hire	Supplies & Services	Coach hire 2/11/22 for Defra v	13/10/2022	821614	425.00	0.00	425.00	Marets Chariots	M288
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Improvement District	11/10/2022	823053	698.50	0.00	698.50	Norwich City Council	N003
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	HLF Grant Partner Project 5C2	28/02/2022	821436	862.00	0.00	862.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - SC2 - contr from reserve	Supplies & Services	HLF Grant for Partner Project	19/10/2022	823234	350.50	0.00	350.50	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	HLF grant for partner project	25/10/2022	825363	900.00	0.00	900.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	9000L HVO on road white diesel	27/10/2022	825362	17828.10	3565.62	21393.72	New Era Fuels Ltd	N099
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years - July	05/10/2022	821276	1179.18	0.00	1179.18	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - July - Sept	05/10/2022	821278	3129.24	0.00	3129.24	Norfolk Pension Fund	N118
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Three months Project Officer s	14/10/2022	823052	5625.00	0.00	5625.00	Norfolk Rivers Trust	N257
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Hire of piling hammer and powe	05/10/2022	821280	2570.00	514.00	3084.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	Support Services	Interest repayment due 15/11/2	18/10/2022	823062	745.90	0.00	745.90	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	Support Services	Capital repayment due 15/11/22	18/10/2022	823063	10340.22	0.00	10340.22	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings- Rockland St Mary- Le	Supplies & Services	Rent for lease of land at Rock	13/10/2022	821566	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Recharged Support Costs	HR - Subscriptions and Members	Support Services	XperTHR subscription for the p	09/10/2022	821612	2082.00	416.40	2498.40	LexisNexis/LNRS Data Services Ltd	R277
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	TIAA recharge internal audit q	26/10/2022	825365	3087.85	617.57	3705.42	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Electricity Hoveton Tic 2/7/22	12/10/2022	821635	293.83	14.69	308.52	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	Supplies & Services	Electricity Boat Pillar Rivers	12/10/2022	821623	316.25	15.81	332.06	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	Supplies & Services	Electricity Sutton Staithe 12/	12/10/2022	821644	317.96	15.89	333.85	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	Supplies & Services	Electricity Somerleyton 2/7/22	12/10/2022	823060	330.72	16.53	347.25	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Electricity Hoveton moorings 2	12/10/2022	821634	385.28	19.26	404.54	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-F	Supplies & Services	Electricity Rockland Staithe 2	12/10/2022	821641	398.29	19.91	418.20	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	Supplies & Services	Electricity Wroxham boatshed 1	12/10/2022	821646	407.95	20.39	428.34	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Electric	Supplies & Services	Electricity Reedham 2/7/22 - 1	12/10/2022	823059	544.15	27.20	571.35	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Electricity Loddon Staithe 2/7	12/10/2022	823058	563.24	28.16	591.40	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Electricity Bramerton 2/7/22 -	12/10/2022	821624	568.54	28.42	596.96	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity NYS 2/7/22 - 1/10/	12/10/2022	821639	1107.95	221.59	1329.54	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity GYYS 2/7/22 - 1/10	12/10/2022	821631	1634.51	326.90	1961.41	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Beccles -Timber	Supplies & Services	Fencing materials - posts 5x 2	07/10/2022	821409	279.26	0.00	279.26	Thomson Sawmills Ltd	T071