Total Authority The Company of the							Transaction		/AT			Supplier
The content of third in accordance of the content	Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Net			Gross	Supplier Name	
Second market Designation Americans William Designation Americans	Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey monitoring, site visits	30/11/2022				3690.00	Exo Environmental Ltd	-
Procedure Proc			·									
Process Authors Control Contro												
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Section Authors Consequence of Natural Foundations Congress (Park Authors) Congress (Pa		·										
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Part Stock and profit Conservation of Cultural Restrage Mr.F. 38. cross from reservees Supplies & Services Stock and a workshops (cold first Value Val		9 11		 ' ' ' 	' '						·	
France F	Broads Authority				• •						·	
Strongs Authorning Strongs	Broads Authority	Conservation of Cultural Heritage	HLF - 3B - contr from reserves	Supplies & Services	School art workshops (Dell Pri	19/11/2022	826710	300.00	0.00	300.00	Julie Bolus	
Introduction for Persunged Support Costs 1" - Enrosoftshand Support Services Broadband charges (seepaged Support Costs 1" - Computer Mainter Support Services Support Servic	Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE	01/11/2022	826631		79.43	476.57	FuelGenie	F008
Renate Authorning Rena	Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts and Us Augu	20/11/2022	826709	297.95	0.00	297.95	Ian Brownlie	B133
Stocks Authorn Stoc	Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges Nov 2022	01/11/2022	826179	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Teach Authornity Rephanged Seport Costs Teaching of Seport Se	Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	1 Samsung Galaxy XCover 5, 2 N	10/11/2022	826178	270.83	54.17	325.00	Comm-Tech Voice & Data Ltd	C151
Stocks Authornity Septimized Account (Pavingsiano) Laurches-Architesed Support Services Support Costs Laurches-Architesed Support Services Strelling List Registered Account (Pavingsiano) Laurches-Architesed Support Services Strelling List Registered Account (Pavingsiano) Laurches-Yes Designed Services Strelling List Registered List Registered Account (Pavingsiano) Laurches-Yes Designed List Registered List Registered Account (Pavingsiano) Laurches-Yes Designed List List Registered Account (Pavingsiano) Laurches-Yes Designed List List List List List List List List	Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Software G-Cloud - iTrent/host	26/10/2022	826101	1814.40	362.88	2177.28	MHR International UK Limited	M325
Supplies & Services	Broads Authority		IT - Computer Maint		Support contract renewal 13/12	24/11/2022	827442	1250.00	250.00	1500.00	Silversands Limited	S313
Rendes Authornity Secicial in Riginered Account (Neigaption) Launchee-X-Collier-Vos/Jaunch Supplies & Services Sterring LP Secidial Ringinered Account (Neigaption) Launchee-X-Y-Robbeel Supplies & Services Sterring LP Secidial Ringinered Account (Neigaption) Launchee-X-Y-Robbeel Supplies & Services Sterring LP Secidial Ringinered Account (Neigaption) Launchee-X-Y-Robbeel Supplies & Services Sterring LP Secidial Ringinered Ringinered (Comult & Pr Support Services Prof Tears of Neigaption (Neigaption) Prof Charges of Second Authornity Recharged Support Costs Legal -General -Comult & Pr Support Services Support Servic												
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Recharged Support Costs Legal - General - Consult & Pr Support Services For Charges re Planning Advice 16/11/2022 826337 1402.50 1833.00 Interest LIP 1314 1303.04 Interest LIP 1314 Interest					-							
Stroads Authority Recharged Support Costs Legal - General - Crossil & Pr Support Services Prof charges re General Advice 18/1/2022 826993 886.400 17.280 1038.80 Barkets LIP 11/2 1												
Bernal Studnerty Recharged Support Costs Legal - General - Consult & Pr Support Services Support Services Ser			-									
Recharged Support Costs Legal - General - Consult & Pr Supplies & Services ESC works for Sept 2022 07.11/2022 28.63.20 85.83 179.17 107.500 East Suffork Council 05.78					ŭ .							
Recharged Support Cost Legal - General - Consult & Pr Supplies & Services MO Advice for the period 18/10 39/11/2022 827.444 8000.50 1800.10 9600.60 Wilkin Chapman LLP W10.6 Recharged Support Cost Legal - Navigation - Consult & Support Services Stock - Prof Charges re Advice regardi 24/11/2022 826.941 85.00 180.00 180.00 187.00 87.					-							
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Recharged Support Costs Legal - Navigation - Consult & Support Services NP Law feetime charges for Oct O4/11/20/2 826397 1559.10 31.18.2 1870.92 Norfolk County Countil N002 Recharged Support Costs Supplies & Services Supplies Services Supplies & Services Supplies Services												
Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Acle Bridge - Elect Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Bin services at Acle Bridge mod Supplies & Services Suppl		0 11		- ''	• •							
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Broads Authority Recharged Support Costs Operations M&A - Mobile Liner Support Services Storage for the period J/11/22 31/10/2022 826301 28.866 57.77 34.663 OASIS Group A213 Broads Authority Recharged Support Costs Operations M&A - Mobile Liner Support Services Mobile line rental Nov 2022 20/11/2022 826697 427.63 85.52 513.15 Omm-Tech Voice & Data Ltd C151 Broads Authority Recharged Support Costs Pool Cars/Parking - R071 kBE - Transport related Lease costs R071 kBE for the p 01/11/2022 826164 299.68 59.92 399.60 Althon Mobility Services UK Ltd A104 Broads Authority Recharged Support Costs Premises - Griffin Lane-Clean Premises Related Cleaning at D17 for November 20 23/11/2022 826405 299.68 59.95 399.60 Althon Mobility Services UK Ltd A104 Rod	Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect		Electricity The Stores, Acle 3							
Broads Authority Recharged Support Costs Operations M&A - Mobile Line r Support Services Mobile Line rental Nov 2022 20/11/2022 826697 427.63 85.52 513.15 Comm-Tech Voice & Data Ltd C151	Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Supplies & Services	Bin services at Acle Bridge mo							
Broads Authority Recharged Support Costs Pool cars/Parking - RO71 KBE - Transport related Lease costs RO71 KBE for the p 01/11/2022 826164 299.68 59.92 359.60 Athlon Mobility Services UK Ltd A104 Broads Authority Recharged Support Costs Promises - Griffin Lane-Clean Premises Related Cleaning at DV for November 20 23/11/2022 827408 410.90 82.18 493.08 CLC Contractors Ltd CO77 Broads Authority Recharged Support Costs Premises - Griffin Lane-Waste Premises Related Cleaning at DV for November 20 23/11/2022 826422 479.00 82.18 493.08 CLC Contractors Ltd CO77 Broads Authority Recharged Support Costs Premises - Griffin Lane-Waste Premises Related A104	Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Support Services	Storage for the period 1/11/22	31/10/2022	826301	288.86	57.77	346.63	OASIS Group	A213
Broads Authority Recharged Support Costs Promises - Griffin Lane-Clean Premises Related Lease costs RV71 YDA for the p 01/11/2022 826165 299.68 59.95 359.63 Athlon Mobility Services UK Ltd A104	Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental Nov 2022	20/11/2022	826697	427.63	85.52	513.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority Recharged Support Costs Premises - Griffin Lane-Clean Premises Related Cleaning at DY for November 20 23/11/2022 827408 410.90 82.18 493.08 CLC Contractor's Ltd CO77	Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	Transport related	Lease costs RO71 KBE for the p	01/11/2022	826164	299.68	59.92	359.60	Athlon Mobility Services UK Ltd	A104
Broads Authority Recharged Support Costs Premises - Griffin Lane-Waste Premises Related Air freshener and sanitary dis O7/11/2022 826422 479.00 95.80 574.80 PHS Group pic PO71	Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	Lease costs RV71 YDA for the p	01/11/2022	826165	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority Promoting Understanding Public Relations - Cons & Prof Supplies & Services Photos and video of Operations 20/10/2022 826093 375.00 0.00 375.00 Julian Claxton Photography J004 Broads Authority Recreation Management and Transport Site Maint - Ranworth - Waste Services Supplies & Services Su	Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at DY for November 20	23/11/2022	827408	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority Rangers, Estates & Volunteers Rangers - Supp & Maint Contrac Supplies & Services Broads Authority Recreation Management and Transport Site Maint - Ranworth - Waste Supplies & Services Suppl	Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Air freshener and sanitary dis	07/11/2022	826422	479.00	95.80	574.80	PHS Group plc	P071
Broads Authority Recreation Management and Transport Site Maint - Ranworth - Waste Supplies & Services Bin services at Ranworth Stait 31/10/2022 826378 586.58 117.32 703.90 Veolia ES (UK) Ltd V020	Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photos and video of Operations	20/10/2022	826093	375.00	0.00	375.00	Julian Claxton Photography	J004
Broads Authority Recreation Management and Transport Site Maint - Ranworth - Waste Supplies & Services Bin services at Ranworth Stait 31/10/2022 826378 586.58 117.32 703.90 Veolia ES (UK) Ltd V020	Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Nov	02/11/2022	825895	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority Recharged Support Costs Telephones - Telephones Line r Support Services Line rental for Nov 2022/other 07/11/2022 826031 438.65 87.73 526.38 Octagon Communications Ltd 0052 Broads Authority Promoting Understanding UK NP Comms - Contributon fm R Supplies & Services Annual website hosting Oct 202 14/11/2022 826728 900.00 180.00 1080.00 Rubber Cheese Ltd R297 Broads Authority Conservation of Natural Environment Vehicles - AOG68 HGY - Repairs Transport related Diesel 01/11/2022 826616 277.00 0.00 277.00 FuelGenie Foods Authority Conservation of Natural Environment Vehicles - AOG6XULD - Diesel Transport related Diesel 01/11/2022 826616 277.00 0.00 277.00 FuelGenie Foods Authority Conservation of Natural Environment Vehicles - AOG7KTL - Veh Rep & Transport related Diesel 01/11/2022 826619 419.36 0.00 419.36 FuelGenie Foods Authority Conservation of Natural Environment Vehicles - AP12 GUA - Diesel Transport related Diesel 01/11/2022 826619 419.36 0.00 419.36 FuelGenie Foods Authority Conservation of Natural Environment Vehicles - AP12 GUA - Diesel Transport related Diesel 01/11/2022 826612 353.48 0.00 353.48 FuelGenie Foods Authority Conservation of Natural Environment Vehicles - AV618 WA - Repairs Transport related Full service 22/10/2022 826023 316.64 63.33 379.97 Nigel Farrow Cars Ltd F204 Broads Authority Conservation of Natural Environment Vehicles - AV618 WA - Repairs Transport related Full service 22/10/2022 826025 316.64 63.33 379.97 Nigel Farrow Cars Ltd F204 Broads Authority Conservation of Natural Environment Ves & Equip - Concrete pump - L Supplies & Services Lease payment Nov'22 14/11/2022 826033 51.54.33 0.00 1554.33 J.G.B Finance Ltd J041 Broads Authority Conservation of Natural Environment Ves & Equip - Other Repairs/Ma Supplies & Services Visual inspections of equipmen 09/11/2022 826357 528.75 105.75 634.50 Independent Lifting Services Ltd J004 Broads Authority Conservation of Natural Environment Ves & Equip - Other Repairs/Ma Supplies & Services Visual inspections of equipmen 09/11/2												
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Broads Authority Conservation of Natural Environment Ves & Equip - Petrol Supplies & Services Petrol (Fuel Cans) 01/11/2022 826632 304.68 60.91 365.59 FuelGenie F008												
	Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol (Fuel Cans)	01/11/2022	826632	304.68	60.91	365.59	FuelGenie	F008

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative		Transaction		VAT		Supplier Name	Supplier
					Date	Number	Not	reclaimable	Gross		
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Steel: Black flat 150mmx3mm (4	24/11/2022	827445	407.81	81.56	489.37	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	Repairs to crane	07/11/2022	826017	310.00	62.00	372.00	Cowling & Co Engineering Limited	C118
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Materials & C	Supplies & Services	6 gravel 3.0x150x22xgreen, 16	02/12/2022	827443	256.36	0.00	256.36	Thomson Sawmills Ltd	T071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services at GYYS for Oct 2	31/10/2022	826338	545.45	109.09	654.54	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at YH for November 20	23/11/2022	827407	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Rental & Service of water cool	15/11/2022	826963	1103.76	220.75	1324.51	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	YH service charge 25/12/22 - 2	01/12/2022	826373	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	YH rent 25/12/22 - 24/03/23	01/12/2022	826372	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Coach travel between the Maids	20/10/2022	826021	1570.00	0.00	1570.00	Maretts Chariots	M288
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Diesel	Transport related	Diesel	01/11/2022	826607	254.24	0.00	254.24	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	How to run practical conserva	25/11/2022	826961	540.00	0.00	540.00	The Conservation Volunteers	C023
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Grant for partner project 3E2	31/10/2022	826368	2450.00	0.00	2450.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2968L HVO off road red diesel	17/11/2022	827422	4249.88	849.98	5099.86	New Era Fuels Ltd	N099
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	4 Broads FiPL Land Management	01/11/2022	825902	800.00	160.00	960.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	Hire of Dyke Dredger and contr	10/11/2022	826425	6120.00	0.00	6120.00	Ted Ellis Trust	T195
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Mid Bure-Contractor	Supplies & Services	13/10/22 moving digger Ludham	27/10/2022	826302	560.00	112.00	672.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Deposit for 50ft x 12ft workbo	02/12/2022	827435	416.67	83.33	500.00	ABC Boats (Boston) Limited	A101
Broads Authority	Conservation of Natural Environment	Discovery Grant - Catering	Supplies & Services	Lunches for DEFRA site visit 2	04/11/2022	826323	260.00	52.00	312.00	Expresso/Fired Up Food Company Ltd	F217
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	Transport related	LM - 27/10/2022 - DVLA, 12 mon	08/11/2022	826923	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Beccles - Waste dis	Premises Related	DH - 10/10/2022 - C R Hales Lt	08/11/2022	826894	300.00	0.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Legal - Ranworth (Moorings) -	Support Services	Prof fees re Advice re right t	29/09/2022	826174	700.00	140.00		Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farriery services at Buttles M	07/11/2022	826318	325.00	65.00	390.00	Breckland Farriers Ltd	B261
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Removal of office furniture fr	03/11/2022	826319	695.00	0.00	695.00	D Tye Removals and Storage	T284
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent for Buttles Bar	25/11/2022	826718	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Refit extras for ML Aitken Cla	26/11/2022	827438	717.87	143.57	861.44	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Basic second year refit costs	26/11/2022	827437	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Recreation Management and Transport	Tourism - Conferences	Supplies & Services	BIM supplier - Trade travel ev	24/10/2022	825896	699.00	139.80	838.80	European Tour Operators Association Ltd	E070
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Illustration for Broadcaster 2	03/11/2022	826196	1000.00	0.00	1000.00	Tracey Elphick	E073
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Supplies & Services	HR682 - Talent Bank - sales ge	21/07/2022	826706	1499.00	299.80	1798.80	East of England Local Govern Association	E106
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for 2022	16/11/2022	826417	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Grant for partner project - Br	31/10/2022	826336	2332.00	0.00	2332.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	4.5 days fen management cuttin	04/11/2022	826016	900.00	0.00		Christopher Henshaw	H394
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Levelling of infrastructure at	21/11/2022	827417	420.00	84.00	504.00	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of tolls - Consulta	Supplies & Services	Consultancy re online tolls sy	03/11/2022	826018	400.00	80.00		Insight Track Ltd	1182
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Other	Supplies & Services	Consumer unit upgrade at Barto	03/11/2022	826358	910.00	182.00	1092.00	JBM Electrical Services Ltd	J040
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Repair/tidy up Avon Rib (hull	11/11/2022	827433	293.90	58.78	352.68	The Marine Safety Centre Limited	M009
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Contractor	Supplies & Services	Pest control at NYS May - Oct	04/11/2022	826720	914.38	182.88	1097.26	Norwich City Services Ltd	N100
Broads Authority	Recharged Support Costs	H & SW - Furniture	Supplies & Services	Chair for Andrew Walters	24/11/2022	827440	296.00	59.20		Octave Seating Limited	0020
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip hire 28/10/22	29/10/2022	826303	520.00	104.00	624.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip exchanges 9/11/22	09/11/2022	826423	865.00	173.00		Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities recovery electricity	29/11/2022	827426	9129.56	0.00	9129.56	Savills (UK) Ltd Clients Account	S138
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Repairs to Hyundai generator	07/11/2022	826110	375.22	75.04		Swift Rewinds Ltd	S187
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 29/7/22 -	31/10/2022	825909	2159.44	431.88	2591.32		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Hire of lorry to move Doosan f	01/11/2022	826959	540.00	108.00	648.00	Robert P Thain	T075