

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 - Oth Repairs & Mai	Supplies & Services	Bench for Dutch Tea Gardens	27/04/2022	771285	442.00	88.40	530.40	Streetmaster (South Wales) Ltd	S185
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy-Recharge	Supplies & Services	Transport for Agriculture and	19/05/2022	774373	995.00	0.00	995.00	Marett's Chariots	M288
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy-Recharge	Supplies & Services	Balance of accommodation and d	17/05/2022	774162	5172.00	0.00	5172.00	Sproleston Manor Hotel & Country Club	S181
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM No 18 - Breydon Bridge 11/	14/05/2022	774693	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Forward Planning and Communities	Broads Plan - Cons & Prof Fees	Supplies & Services	HRA of the Broads Plan	29/04/2022	771277	3894.00	778.80	4672.80	Lepus Consulting Ltd	L072
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	24 Project 21M0243 - A,B,C & D	30/11/2021	775076	924.00	184.80	1108.80	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey geese fencing	18/05/2022	774211	4894.33	978.87	5873.20	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Temporary Harras Fencin	09/05/2022	773587	1990.75	0.00	1990.75	First Fence Ltd	F060
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Broadland Catchment Partnershi	04/05/2022	771282	916.50	0.00	916.50	River Waveney Trust	R268
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	06/05/2022	773918	1842.50	368.50	2211.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	5000 children stickers for Bro	05/05/2022	773919	267.00	53.40	320.40	Hollinger Print Ltd	H407
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 12/05/22	16/05/2022	774626	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 26/5/22	26/05/2022	775363	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Prof fees in respect of work u	05/05/2022	773938	2240.50	448.10	2688.60	Turley Associates Ltd	T085
Broads Authority	Conservation of Natural Environment	Discovery Grant - Catering	Supplies & Services	Catering (lunch/refreshments)	26/05/2022	775063	420.00	84.00	504.00	Acle Social Club	A047
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Peat Project May 2022 mileston	09/05/2022	773683	19335.00	3867.00	23202.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project works	03/05/2022	775382	5128.21	1025.64	6153.85	Palladium	P099
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Ant - Timber	Supplies & Services	298 x posts 2.5" machine round	22/04/2022	771446	551.30	110.26	661.56	PLG Farm Supplies Ltd	P074
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Sample analysis	06/05/2022	773681	261.97	52.39	314.36	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	Supplies & Services	Moving 2 diggers Potter H to H	30/04/2022	774224	280.00	56.00	336.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	Supplies & Services	Hire of 40T Crane for 2 man co	30/04/2022	774198	800.00	160.00	960.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Beccles to Barnb	Supplies & Services	Hire of JCB 8T mini digger 6-1	19/05/2022	775368	880.00	176.00	1056.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 21/1/22 -	05/05/2022	773693	1891.53	378.30	2269.83	SSE	S254
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	6 folding tables	31/05/2022	775156	915.88	0.00	915.88	Gopak	G082
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	BA branded 8m single peak star	12/05/2022	774733	3656.80	731.36	4388.16	Xtreme Graphics Limited	X001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	30/04/2022	775010	7347.54	0.00	7347.54	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vet services for hoof trimming	30/04/2022	773939	994.43	198.89	1193.32	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Driver assessments 22/04/22 fo	20/05/2022	774631	296.00	0.00	296.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Havs, hep B vaccinations, audi	23/05/2022	775378	546.50	0.00	546.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Furniture	Supplies & Services	Varidesk pro plus for Essie Gu	22/05/2022	775161	314.95	62.99	377.94	Posturite Limited	P068
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Hire of tables and benches at	19/05/2022	774597	475.00	0.00	475.00	Array Wedding and Event Hire	A105
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Toilet hire at Beccles event 1	26/05/2022	775071	996.00	0.00	996.00	Broadland Toilet Hire Ltd	B218
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Between River and Reed artists	30/05/2022	775157	1000.00	0.00	1000.00	Louise Dougherty	D076
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Between River and Reed exhibit	28/04/2022	774623	1210.55	242.11	1452.66	Fairhurst Gallery	F226
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	50% fee for Marketing the Broa	09/05/2022	773839	2500.00	0.00	2500.00	Jo Leverett	J048
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Graphic design services for WM	25/05/2022	774705	1290.00	0.00	1290.00	Kel Creative - Kelly Parker	K048
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Toilet hire at Beccles Quay 10	16/05/2022	774149	996.00	0.00	996.00	Local Toilet Hire Ltd	L074
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	River & reed artist fee	30/05/2022	775167	1000.00	0.00	1000.00	Simon Nunn	N095
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Half fee for Beccles Festival	11/05/2022	773830	1000.00	0.00	1000.00	Belona JE Greenwood	G352
Broads Authority	Conservation of Cultural Heritage	HLF - 4C1 - contr from reserve	Supplies & Services	Grant for Broads Hidden Herita	22/04/2022	773734	15403.00	0.00	15403.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4C4 - Contr from reserve	Supplies & Services	Grant income for Broads Hidden	22/04/2022	773735	28767.16	0.00	28767.16	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Heritage Skills Project Office	29/04/2022	773677	35672.58	0.00	35672.58	City College Norwich	C155
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	NUC Project consultancy servic	24/05/2022	775159	4750.00	950.00	5700.00	Nottingham University Consultants	N057
Broads Authority	Conservation of Cultural Heritage	HLF - 6A - Contribution from r	Supplies & Services	Contribution towards purchase	30/04/2022	771431	510.00	0.00	510.00	The Locks Community Pub Limited	L073
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	Work on Marsh Arts and Us for	31/05/2022	775365	662.00	0.00	662.00	Ian Brownlie	B133
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges April 2022	01/04/2022	771426	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges May 2022	01/05/2022	774619	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Triple SIM, Samsung Galaxy Xco	04/05/2022	771273	252.62	50.52	303.14	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various subscription amendment	19/04/2022	773852	1203.22	240.64	1443.86	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various Microsoft licencing am	17/05/2022	774726	448.82	89.76	538.58	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	90 Soti renewal, 3 New Soti pe	12/05/2022	773913	1250.10	250.02	1500.12	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	2 Creative Cloud for Teams, 1	29/04/2022	773737	798.12	159.63	957.75	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Various HP toners	28/04/2022	773726	418.78	83.75	502.53	Example IT Ltd	E222
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	01/05/2022	773916	1592.38	79.62	1672.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Licence fee for Coastal Statio	03/05/2022	773736	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	2 Mariner 8hp service kits	24/02/2022	775367	276.34	55.27	331.61	Marinepower Trading Ltd	M308
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Diesel	Supplies & Services	Diesel	27/04/2022	771284	432.00	21.60	453.60	Simpson's Boatyard	S544
Broads Authority	Recharged Support Costs	Legal - Geldeston - Cons & Pro	Support Services	Prof charges re Grant of Lease	18/05/2022	774694	2012.00	402.40	2414.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re Drafting of th	08/04/2022	771267	1262.50	252.50	1515.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General Advice	29/04/2022	771268	1440.00	288.00	1728.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re Redevelopment	03/05/2022	771269	1000.00	200.00	1200.00	Birketts LLP	B124

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Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re Unlawful Tree	11/05/2022	773832	935.00	187.00	1122.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re Thorpe Island	11/05/2022	773833	1185.00	237.00	1422.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re Beauchamp Arms	25/05/2022	774740	2047.50	409.50	2457.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re CLEUD - Marsh	26/05/2022	775068	601.50	120.30	721.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges re Genera	26/05/2022	775067	1158.50	231.70	1390.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General Advice	30/05/2022	775069	725.00	145.00	870.00	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Electricity The Stores, Acle 3	12/05/2022	774432	601.88	120.37	722.25	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belauagh - Lease Cos	Supplies & Services	Annual rent for Belauagh Staith	01/04/2022	775094	1176.12	0.00	1176.12	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Annual rent for Viaduct Moorin	01/04/2022	775095	5492.94	0.00	5492.94	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	Supplies & Services	24 hour mooring & site rent at	01/06/2022	775360	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin services April 2022	30/04/2022	773931	303.45	60.69	364.14	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	Supplies & Services	Annual rent for Wroxham Island	01/04/2022	775096	1175.75	0.00	1175.75	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Tolls information at moorings	29/04/2022	773910	267.50	53.50	321.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Document Storage 1/5/22 - 31/7	30/04/2022	773932	288.86	57.77	346.63	OASIS Group	A213
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	6 oil spill booms	10/05/2022	774210	735.00	147.00	882.00	Darcy Products Ltd	D023
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental April 2022	01/04/2022	771408	367.35	73.47	440.82	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental May 2022	01/05/2022	774600	367.37	73.46	440.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs March 2022	01/04/2022	771409	456.41	91.28	547.69	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobil call/data cost April 202	01/05/2022	774601	483.03	96.61	579.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Unloading trailer at Dockyard	30/04/2022	774223	280.00	56.00	336.00	PO Alme & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate and position sinker	25/05/2022	775361	500.00	0.00	500.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	2 x Beach Marker Buoy (BEA600C	29/04/2022	775098	385.86	0.00	385.86	FullOceans SAS	F061
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Gypsy, Traveller and Travellin	19/05/2022	775075	1500.00	300.00	1800.00	Great Yarmouth Borough Council	G015
Broads Authority	Forward Planning and Communities	Policy Planning-External Contr	Supplies & Services	Norfolk Strategic Planning con	19/05/2022	774426	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE	Transport related	Lease costs for RO71 KBE for t	01/05/2022	771264	289.69	57.94	347.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool cars/Parking - RO71 KBE	Transport related	Lease costs RO71 KBE for the p	01/06/2022	775146	299.68	59.94	359.62	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA	Transport related	Lease costs for RV71 YDA for t	01/05/2022	771262	289.69	57.94	347.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA	Transport related	Lease costs RV71 YDA for the p	01/06/2022	775145	299.68	59.93	359.61	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Beccles - Contracto	Supplies & Services	Works/parts to security system	10/05/2022	774732	367.54	73.50	441.04	Waveney Security Ltd	W297
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Waterboiler rentals in kitchen	24/04/2022	773864	1376.41	275.28	1651.69	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for April	21/04/2022	773679	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at DY for May 2022	25/05/2022	775154	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Shelving units	24/05/2022	775163	572.00	114.40	686.40	Rapid Racking Limited	R169
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	1 ecosure double ibc bund pall	06/05/2022	773682	1260.20	0.00	1260.20	eTills Ltd	E072
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Rent of Horning Waterworks for	17/05/2022	774633	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Promoting Understanding	Public Relations - Other advert	Support Services	Advert in Norfolk Coast Guardi	19/05/2022	774746	275.00	55.00	330.00	Countrywide Publications / Micropress	C479
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - May	04/05/2022	773680	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	Bin collection services at Gay	11/05/2022	774632	1707.80	0.00	1707.80	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Contribution from	Supplies & Services	Timber for Eels Sett refurb: r	10/05/2022	774734	3701.57	740.31	4441.88	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/04/2022	774169	810.92	162.18	973.10	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Plumbing works at Acle Bridge	18/05/2022	775147	350.00	70.00	420.00	Barford Heating Ltd	B116
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	75% AAT level 4 (on demand) fo	16/03/2022	775077	1320.15	264.03	1584.18	Kaplan Financial	K067
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	Tom Waterfall, Natalie Beal, K	14/05/2022	774039	329.30	0.00	329.30	Diners Club UK Ltd	D005
Broads Authority	Recharged Support Costs	Staff Training - Ops - Health	Employee Related	Fire Safety Training 5/5/22 fo	16/05/2022	774381	300.00	60.00	360.00	BLS Safety and Training Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Time Management course for A S	12/05/2022	774212	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Train the Trainer 2/8/22 for M	17/05/2022	774629	500.00	100.00	600.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB SMSTS Update Site Managem	12/05/2022	773912	370.00	74.00	444.00	Britannia Safety & Training	S131
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Integration training 21/3/22 f	08/04/2022	774217	325.00	0.00	325.00	New Routes Integration	N091
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for May 2022/other	06/05/2022	774154	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution towards marketing	12/05/2022	774731	6300.00	0.00	6300.00	Broads Tourism Limited	B541
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Renewal of copyright licence 1	18/05/2022	774708	1017.50	203.50	1221.00	NLA Media Access Limited	N109
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Writing newsletter interviews	27/05/2022	775074	900.00	0.00	900.00	Faith Eckersall	E252
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/05/2022	774424	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Diesel	Transport related	Diesel	03/05/2022	775030	252.20	0.00	252.20	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Full service	27/04/2022	771280	255.51	51.11	306.62	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	Transport related	Full service/cam belt	11/05/2022	774221	556.13	111.23	667.36	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Diesel	Transport related	Diesel	03/05/2022	775035	376.16	0.00	376.16	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	03/05/2022	775039	251.18	0.00	251.18	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	03/05/2022	775032	313.20	0.00	313.20	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Collection of pump from Cheste	25/05/2022	775379	1160.00	232.00	1392.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	Repairs to concrete pump	18/05/2022	775162	682.00	136.40	818.40	Putzmeister Limited	P323

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	Lease payment May'22	16/05/2022	774644	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	6000L HVO white	11/05/2022	774209	12852.00	2570.40	15422.40	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for April 2022	13/05/2022	774380	335.10	67.02	402.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	12 monthly service on Nissan F	19/05/2022	775062	305.00	61.00	366.00	Acclaim Handling Ltd	A160
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration repairs	11/05/2022	774383	795.00	159.00	954.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Petrol (Fuel Cans)	03/05/2022	775049	257.33	51.44	308.77	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip-155 Unifloat 3 - M	Supplies & Services	Supply and certify 2 single le	29/04/2022	771428	352.30	70.46	422.76	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs	Transport related	Service of JCB	13/04/2022	773927	664.73	132.95	797.68	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment May'22	27/05/2022	774645	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/Lau	Supplies & Services	Bearings	23/05/2022	774736	298.08	59.62	357.70	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Hydraulic actuator	27/05/2022	775093	1201.50	0.00	1201.50	Wills Ridley Limited	W107
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	25x25x2.5m box, 50x50x6mm equa	23/05/2022	775171	369.62	73.92	443.54	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	2500x1250 4mm plate	23/05/2022	775172	732.60	146.52	879.12	Yarmouth Steel Services Ltd	Y006
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	Recruitment advertising visito	27/04/2022	774636	1035.00	207.00	1242.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various books and maps	13/05/2022	774598	511.36	0.00	511.36	Bittern Books	H291
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 Pocket binoculars, 48 bubbl	12/05/2022	774213	406.92	81.38	488.30	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 boxes ice cream	03/05/2022	773738	438.48	87.68	526.16	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Postcards, fridge magnets, key	20/05/2022	774742	747.60	0.00	747.60	Charles Stenner	S188
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads items -	19/05/2022	774747	713.22	142.66	855.88	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	13 boxes ice cream, 1 box frui	10/05/2022	774158	263.35	52.67	316.02	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 1 box frui	17/05/2022	774634	354.70	70.96	425.66	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	23 boxes ice cream, 2 boxes fr	24/05/2022	775164	471.89	94.37	566.26	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services April 2022	30/04/2022	773930	704.65	140.93	845.58	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Recru	Support Services	Recruitment advertising NYS	27/04/2022	774637	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Apr	21/04/2022	773678	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for May	25/05/2022	775153	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House service charge 24/6	01/06/2022	774428	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Yare House rent 24/6/22 - 28/9	01/06/2022	774427	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138