

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	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey monitoring project, sit	28/09/2022	819067	2000.00	400.00	2400.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Recharge of Paddock Services I	30/08/2022	815038	380.00	76.00	456.00	Horsely Estate Trust Farm Partnership	H459
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsely Wetland Project payment	30/08/2022	815037	5000.00	0.00	5000.00	Horsely Estate Trust Farm Partnership	H459
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Broadland Catchment partnershi	16/09/2022	819048	840.00	0.00	840.00	River Waveney Trust	R268
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	591 registration number stick	31/08/2022	815094	586.45	117.29	703.74	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 toll pads	17/08/2022	819041	674.00	134.80	808.80	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy wor	25/08/2022	814867	1952.50	390.50	2343.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	30/09/2022	819207	1911.25	382.25	2293.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Accommodation & Roo	Supplies & Services	KM - 22/08/2022 - The Vestry,	08/09/2022	820349	360.00	72.00	432.00	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 18/08/22	22/08/2022	814865	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Press advert 08/9/22	13/09/2022	815267	537.20	107.44	644.64	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	21/07/2022	814838	1520.22	304.04	1824.26	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Supplies & Services	Prof charges re Secondment - P	21/09/2022	815473	6062.50	1212.50	7275.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Project WWV3320V - Peat Assess	12/09/2022	815263	5945.00	1189.00	7134.00	Cranfield University	C235
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project - Sept 202	12/09/2022	815071	16771.00	3354.20	20125.20	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Partnership Fen Fa	22/09/2022	815498	4200.00	840.00	5040.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Discovery Grant fees	02/09/2022	814883	3262.28	652.46	3914.74	Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	D Wade - Project Officer recha	31/08/2022	815141	4550.00	0.00	4550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	31/08/2022	815293	5600.00	1120.00	6720.00	SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Water Vo	20/09/2022	815294	5943.00	1188.60	7131.60	SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peatland Project, Histo	13/09/2022	815074	9856.00	0.00	9856.00	Heather Wallis	W118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	Supplies & Services	Solinst vented level logger	12/09/2022	819051	950.00	190.00	1140.00	RS Hydro Ltd	R204
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Mid Bure-Other Adv	Support Services	Notice to Mariners No 7, 16/9/	20/09/2022	820198	340.24	68.05	408.29	Newsquest Media Group	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Hire of 2 tracked dumper truck	31/08/2022	815276	7580.00	1516.00	9096.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Diesel and collection for the	16/09/2022	820197	1167.14	233.43	1400.57	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Cost to upgrade electricity ra	23/08/2022	815103	675.00	135.00	810.00	IBM Electrical Services Ltd	J040
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	10000 electric cards	23/09/2022	819040	3012.00	0.00	3012.00	Camax UK Ltd	C057
Broads Authority	Promoting Understanding	Events - Consultancy & Prof Fe	Supplies & Services	Photography at the Norfolk Sho	12/09/2022	815272	390.00	0.00	390.00	Julian Claxton Photography	J004
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	28 days conservation cutting o	24/08/2022	814891	5600.00	0.00	5600.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	14 days conservation cutting a	08/09/2022	815063	2800.00	0.00	2800.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation cutting at Hall F	19/09/2022	815285	2500.00	0.00	2500.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Hall Fen - Equipmen	Supplies & Services	Hire of Doosan 17-26/8/22, fue	31/08/2022	815152	1243.87	248.77	1492.64	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Commercial Vessel Policy renew	10/09/2022	819210	668.98	0.00	668.98	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal Transaction charges -	31/08/2022	820145	1455.41	0.00	1455.41	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 06/06/2022 - 04/0	12/09/2022	820147	1091.58	0.00	1091.58	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	Andrew Holland FiPL advice and	30/08/2022	815053	1081.00	216.20	1297.20	RSPB	R046
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	10ft cattle gate	23/08/2022	815076	321.70	64.34	386.04	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Grazing - Timber	Supplies & Services	Fencing posts for Carey's Mead	25/08/2022	814853	485.91	97.18	583.09	Thomson Sawmills Ltd	T071
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Driver assessments: Bell/Gash	08/09/2022	814881	296.00	0.00	296.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Havas assessments/vaccinations	31/08/2022	815107	514.00	0.00	514.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	Specialist medicals for August	26/09/2022	819175	919.00	0.00	919.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	10 Broads Life Festival A1 cor	31/05/2022	815275	348.00	69.60	417.60	Leiston Press	L076
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Makita circular saw, brick tro	15/08/2022	815126	353.00	70.60	423.60	Huws Gray/Ridgeons Ltd	R053
Broads Authority	Conservation of Cultural Heritage	HLF - 3B - contr from reserves	Supplies & Services	Rail, sails and trails activit	31/08/2022	815128	1178.00	0.00	1178.00	Julie Bolus	B173
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	31/08/2022	815164	2411.94	0.00	2411.94	RSPB	R046
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	Hardley Mill Accessibility and	12/09/2022	815271	2185.00	0.00	2185.00	Julian Claxton Photography	J004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Scaffold hire extension at Mut	26/09/2022	820188	1755.00	351.00	2106.00	DJ Oakley Scaffolding Ltd	D070
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads Land Management Officer	31/08/2022	815165	7316.96	0.00	7316.96	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - September 22 - FG63LA	01/09/2022	820175	394.61	78.91	473.52	FuelGenie	F008
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Workplace assessments/management	26/09/2022	819174	457.25	0.00	457.25	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for Septembe	01/09/2022	815144	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP laserjet printer, LG monito	15/09/2022	819065	628.00	125.60	753.60	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 HP notebooks	15/09/2022	819066	6305.40	1261.08	7566.48	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various Microsoft 365 licences	15/09/2022	819076	775.57	155.12	930.69	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	23/09/2022	819165	2045.66	102.29	2147.95	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Diesel	Supplies & Services	Diesel	31/08/2022	815292	558.10	0.00	558.10	Summer Craft	S414
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re S106 Agreement	31/08/2022	814783	1500.00	300.00	1800.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	ESC work for the period 1/4/22	19/08/2022	814829	2229.17	445.83	2675.00	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Aug	15/09/2022	815281	550.00	110.00	660.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Aug	15/09/2022	815282	1390.60	278.13	1668.73	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	EG - 09/08/2022 - Exmoor House	08/09/2022	820324	340.27	0.00	340.27	Barclaycard	B001

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Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Hire of hall, refreshments 23/	21/09/2022	819047	390.28	78.06	468.34	Norwich City Football Club PLC	N028
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Other A	Support Services	Advertising for Navigation Com	16/09/2022	819154	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach hire 30/9/22	01/09/2022	820196	425.00	0.00	425.00	Marets Chariots	M288
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Electricity The Stores, Acle 2	12/09/2022	815140	621.01	124.20	745.21	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Premises Related	Charges at Old Road, Acle 16/6	16/09/2022	819057	1467.64	0.00	1467.64	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin services/charges at Acle B	31/08/2022	815156	380.25	76.05	456.30	Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms-Contracto	Supplies & Services	Mooring posts - Berney Arms	20/09/2022	819139	537.35	107.47	644.82	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	01/09/2022	819156	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	Supplies & Services	Commissioners Cut Extras	20/09/2022	819141	8096.30	1619.26	9715.56	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Staithe-Contr	Supplies & Services	Mooring posts - Horning	20/09/2022	819140	721.11	144.22	865.33	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford Lock - investigate Ear	23/08/2022	814876	1183.50	236.70	1420.20	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford Lock - Repairs - replace	31/08/2022	815274	1999.83	399.97	2399.80	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Emergency repairs at Mutford L	09/09/2022	815151	5207.00	1041.40	6248.40	Marineserv UK Ltd	M065
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease for the	09/09/2022	819079	385.61	77.12	462.73	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	Incident response and related	31/08/2022	815142	1323.00	264.60	1587.60	Ambipar Response Limited	H286
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental Sept 2022	20/09/2022	820255	427.63	85.54	513.17	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Support Services	Printing of Local Plan for the	30/09/2022	819219	464.72	92.94	557.66	Wensum Print	W062
Broads Authority	Forward Planning and Communities	Policy Planning - Rechargeable	Supplies & Services	Dark Skies training for Norfol	28/09/2022	819206	490.00	98.00	588.00	Designs for Lighting Limited	D077
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Additions	Transport related	Deposit for new pool vehicle -	26/09/2022	815589	500.00	0.00	500.00	Desira Group plc	D051
Broads Authority	Recharged Support Costs	Pool cars/Parking - R071 KBE -	Transport related	Lease costs RV71 KBE 7/9/22 -	01/09/2022	815062	299.70	59.92	359.62	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	Lease costs RV71 YDA 7/9/22 -	01/09/2022	815061	299.66	59.95	359.61	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	20 tonnes of 20mm stone	30/09/2022	819211	880.00	176.00	1056.00	Pattisons (Anglia) Ltd	P051
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Dockyard cleaning for August 2	26/08/2022	814860	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	DY cleaning for Sept 2022	28/09/2022	819161	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contr	Supplies & Services	Boat cleaning for training, ex	28/09/2022	819163	331.41	66.28	397.69	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest loan repayment date 3	02/09/2022	814848	1921.98	0.00	1921.98	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Principal loan repayment date	02/09/2022	814847	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	#N/A	Provisions	Support Services	Audit scale fee adjustment 202	01/09/2022	814830	24224.00	4844.80	29068.80	Ernst & Young LLP	A003
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Sound recording for Accessible	06/09/2022	814834	500.00	0.00	500.00	Jonathan Blagrove	B147
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photography of boat trips	22/08/2022	814869	610.00	0.00	610.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	2 half days photography to inc	12/09/2022	815273	600.00	0.00	600.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Voicover and filming for Acce	07/09/2022	814826	300.00	0.00	300.00	David Shraga	S191
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental 1/10/22 - 30/9/23	05/09/2022	815166	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66 ZL - Repairs &	Transport related	Full service	01/09/2022	815482	360.77	72.15	432.92	Nigel Farrow Cars Ltd	F204
Broads Authority	Rangers, Estates & Volunteers	Rangers - AU66ZL - Road Fund	Transport related	LM - 10/08/2022 - DVLA, 12 mon	08/09/2022	820330	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Sep	05/09/2022	814828	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - vehicle additions	Transport related	Deposit for New Ranger vehicle	26/09/2022	815608	500.00	0.00	500.00	Desira Group plc	D051
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works How Hill damaged oa	06/09/2022	815155	350.00	70.00	420.00	MJ Tree - Services Ltd	M213
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Materi	Supplies & Services	Decking/boards/sleepers	13/09/2022	815145	23664.61	4732.92	28397.53	Hahn Plastics	H445
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Waste	Supplies & Services	Provision of dog bin 1/4/21 -	19/01/2022	819043	380.00	0.00	380.00	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/08/2022	815496	1061.34	212.27	1273.61	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Online piling training for Adr	22/08/2022	815266	450.00	90.00	540.00	Geocentrix	G087
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB SSSTS update Site Supervi	16/09/2022	815262	621.00	124.20	745.20	Britannia Safety & Training	S131
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Introduction to Planning Enfor	14/09/2022	819069	350.00	70.00	420.00	Ivy Legal Training	I036
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Annual maintenance for telepho	20/09/2022	819145	1000.00	200.00	1200.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Sept 2022/othe	07/09/2022	815159	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Digital advertising content fo	31/08/2022	815070	2160.00	432.00	2592.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/09/2022	819075	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Diesel	Transport related	Diesel - September 22 - AO12 K	01/09/2022	820157	279.03	0.00	279.03	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Transport related	Diesel - September 22 - AO12TX	01/09/2022	820156	334.41	0.00	334.41	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	Transport related	Full service, break pads/discs	08/09/2022	815484	542.20	108.44	650.64	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Full service, front coil sprin	16/09/2022	815486	465.24	93.04	558.28	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HG Y - Diesel	Transport related	Diesel - September 22 - AO68 H	01/09/2022	820165	295.67	0.00	295.67	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel - September 22 - AP12GU	01/09/2022	820159	348.28	0.00	348.28	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Sept'22	16/09/2022	815241	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 August 202	13/09/2022	819060	345.08	69.02	414.10	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Blue wipes, oil spill pads/abs	15/09/2022	819080	371.03	74.20	445.23	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	48 x Bio Multis Grease Cartrid	15/09/2022	820185	590.40	118.08	708.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service/exchange of fire extin	21/09/2022	819182	901.25	180.25	1081.50	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	3 petrol powered water pumps	31/08/2022	815104	1164.48	232.90	1397.38	Machine Mart Ltd	M057
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Harlequin 9250 litre diesel di	20/09/2022	819153	7656.00	0.00	7656.00	The Tank Shop Ltd	T112

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-Crane NCK Andes-Ot	Supplies & Services	Service and report on NCK Ande	19/07/2022	815474	460.00	92.00	552.00	Cowling & Co Engineering Limited	C118
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Sept 2022	27/09/2022	815242	2239.92	0.00	2239.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tic stock	05/09/2022	815129	406.12	81.24	487.36	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tic stock	01/09/2022	815131	275.84	0.00	275.84	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	31 boxes ice cream, 2 boxes fr	23/08/2022	814887	629.90	125.99	755.89	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	23 boxes ice cream, 3 boxes so	30/08/2022	815050	484.12	96.82	580.94	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	19 boxes ice cream, 3 boxes so	02/09/2022	815110	409.64	81.92	491.56	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	22 boxes ice cream	06/09/2022	815161	409.64	81.92	491.56	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	3 boxes sorbet, 19 boxes ice c	13/09/2022	815283	440.00	88.00	528.00	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	13 boxes ice cream	23/09/2022	819147	260.00	52.00	312.00	Ronaldo Ices Ltd	R266
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Wellington boots	23/09/2022	819170	886.84	177.36	1064.20	Mainman Supplies Ltd	H073
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services/charges at GYYS f	31/08/2022	815157	1017.45	203.49	1220.94	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Charges at GYYS 19/6/22 - 18/9	19/09/2022	819058	5031.98	0.00	5031.98	Wave	N277
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance and Dualcom	17/08/2022	819218	481.00	96.20	577.20	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin services for August 2022	31/08/2022	815042	315.76	63.15	378.91	MW White Limited	W097
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Yare House cleaning for August	26/08/2022	814859	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	YH cleaning for Sept 2022	28/09/2022	819160	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	YH service charge 29/9/22 - 24	09/09/2022	814893	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 29/9/22 - 24/12/22	09/09/2022	814892	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138