						Transaction		/AT			Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number Net		eclaimable	Gross	Supplier Name	ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Various asset valuations 2021/	26/05/2022	798408	4785.00	957.00	5742.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	Supplies & Services	Electricity Boat Shed Wroxham	12/07/2022	790182	400.29	20.01	420.30		S254
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey monitoring project - si	18/03/2022	789831	500.00	100.00		Exo Environmental Ltd	E066
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 07/07/22	14/07/2022	790670	334.32	66.86		Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Prof fees re Broads Design Gui	06/07/2022	790684	957.50	191.50		Turley Associates Ltd	T085
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Recharge for April - June 2022	07/07/2022	790172	1175.24	0.00		Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Membership subscription to Pla	01/07/2022	798370	250.00	0.00		Planning Officers Society	P027
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project, July 2022	18/07/2022	790502	10109.00	2021.80		Exo Environmental Ltd	E066
	Conservation of Natural Environment	-	Supplies & Services	Fees re Peat Discovery Project	04/07/2022	790302	5224.28	1044.86		Palladium	P099
Broads Authority		Discovery Grant - Contractor S			12/07/2022	790223	532.65	26.63	559.28		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Electricity Bramerton moorings							
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	Supplies & Services	Electricity Riverside Rd Norwi	12/07/2022	790282	260.59	13.02	273.61		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	Supplies & Services	Electricity Somerleyton 2/4/22	12/07/2022	790286	405.06	20.25	425.31		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	Supplies & Services	Electricity Sutton Staithe 12/	12/07/2022	790189	342.75	17.13	359.88		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Electricity Hoveton Moorings 2	12/07/2022	790179	412.91	20.64	433.55		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Electricity Loddon 2/4/22 - 1/	12/07/2022	790280	546.08	27.30	573.38		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	Supplies & Services	Electricity Rockland Staithe 2	12/07/2022	790181	443.18	22.15	465.33	SSE	S254
Broads Authority	Conservation of Natural Environment	Environment & Design - Staff R	Support Services	Recruitment advertising for Ec	14/07/2022	798421	669.00	133.80	802.80	Webrecruit	W090
Broads Authority	Promoting Understanding	Events - Equip Hire	Supplies & Services	Hire of AV equipment for the N	25/06/2022	789829	580.00	0.00	580.00	Lee Duguay	D155
<b>Broads Authority</b>	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	28 days conservation cutting a	21/07/2022	798379	5600.00	0.00	5600.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	30/06/2022	790490	2053.51	0.00	2053.51	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	FiPL payment: cutter/pesticide	11/07/2022	789819	5046.00	0.00	5046.00	Brett A Fransham	F063
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Expenses claim for Between Riv	18/07/2022	790500	346.98	0.00		Caroline Fisher Projects	C085
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Between River and Reed artist	04/07/2022	789622	1012.50	0.00		Sarah Horlock	H100
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Photography at Beccles Festiva	03/07/2022	790219	881.27	0.00		Julian Claxton Photography	J004
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Broads Life Festival - marketi	06/07/2022	789608	3375.00	0.00		Jo Leverett	J048
Broads Authority	Conservation of Cultural Heritage  Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Broads Life Festival - market	06/07/2022	789609	6133.00	0.00		Jo Leverett	J048
	ÿ										
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Correx boards and wooden stake	30/06/2022	790674	356.00	71.20		Leiston Press	L076
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Drop-in workshop 'Talking Toad	29/06/2022	790521	1317.46	263.49		Norwich Puppet Theatre	N097
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF grant for Partner Project	30/06/2022	790553	1543.00	0.00		Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of tele handler and opera	11/07/2022	790540	585.00	117.00		CR Turner	T080
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	SYWG Wild Patch project delive	26/07/2022	798374	3360.00	0.00		South Yare Wildlife Group	S121
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Support Services	Prof fees re evaluation, suppo	03/07/2022	790228	1463.50	0.00		Plantagenet Consulting Ltd	P318
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE	01/07/2022	790837	308.90	61.78		FuelGenie	F008
Broads Authority	Conservation of Cultural Heritage	HLF - Marsh Arts & us - contr	Supplies & Services	MAU workshop/project with Herr	12/07/2022	789818	289.83	0.00		Belona JE Greenwood	G352
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Building insurance for the per	15/07/2022	790528	2225.62	0.00	2225.62	Savills (UK) Ltd Clients Account	S138
<b>Broads Authority</b>	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for July 202	01/07/2022	798398	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Various MS 365 licencing	18/07/2022	798410	456.23	91.25	547.48	Phoenix Software Ltd	P080
<b>Broads Authority</b>	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/06/2022	790545	1577.24	78.86	1656.10	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re Contract for H	18/07/2022	798396	1890.00	378.00	2268.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges for Jun	06/07/2022	798367	1287.60	257.53	1545.13	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Hire of minibus and driver for	22/07/2022	800657	400.00	0.00		Dolphin Autos Norwich Ltd	D050
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	Premises Related	Electricity The Stores, Acle 2	12/07/2022	790288	561.70	112.34	674.04		S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Premises Related	Charges at Acle 16/3/22 - 15/6	07/07/2022	790289	1017.97	0.00	1017.97		A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	15/07/2022	790274	412.50	0.00		Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	45 x 4.5m 47x100mm sawn tanali	06/07/2022	798392	700.28	140.06		A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	100kg drive weight	13/06/2022	800695	480.00	96.00		Protech Machinery Ltd	P098
	1		Supplies & Services	10 x 5.4m 47x225mm sawn double	14/07/2022	798393	349.52	69.90		A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Womack Island - Tim				<del>                                     </del>					
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	Premises Related	Bin services at Acle Bridge fo	01/07/2022	790519	375.00	75.00		Norse Waste Solutions	N045
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road quarterly ren	01/06/2022	790290	335.49	0.00		Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners Cut-Sig	Supplies & Services	2 sets signs: Free Moorings -	29/06/2022	789813	750.00	150.00		Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Operation of Mutford Lock and	01/07/2022	789606	4889.85	0.00		East Suffolk Council	E057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Repair to pendant at Mutford L	27/06/2022	790220	337.51	67.50		LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs: 4 x Beware Water Ski Ar	29/06/2022	789815	953.95	190.79		Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	12/07/2022	789842	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental July 2022	01/07/2022	800641	471.43	94.28	565.71	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call/data costs June 20	01/07/2022	800642	353.22	70.65	423.87	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Fabricate and place sinker wit	01/07/2022	789607	1860.00	0.00	1860.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Skip hire 1/7/22	02/07/2022	790227	440.00	88.00		Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	2 Skip exchanges 8/7/22	09/07/2022	798368	440.00	88.00		Pips Skips Ltd	P031
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Recharge for April - June 2022	07/07/2022	790174	3118.79	0.00		Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Planning M&A - Mobile line ren	Support Services	Mobile line rental for July 20	01/07/2022	800643	261.35	52.27		Comm-Tech Voice & Data Ltd	C151
broaus Authority	Incendiged Support Costs	It ramming MIXA - MIODITE TITLE TELL	Laubhour act Aires	I WIODING HITE TETRAI TOT JULY 20	101/01/2022	000043	201.33	JL.21	313.02	Commit recti voice & Data Etu	C131

		Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Not	VAT reclaimable	Gross Supplier Name	Supplier ID
Broads Authority Forw	ward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	HRA Local Plan for the Broads	01/07/2022	789839	2917.00	583.40	3500.40 Lepus Consulting Ltd	L072
Broads Authority Forw	ward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Boat Dwellers Accommodation Ne	08/07/2022	789843	2500.00	500.00	3000.00 RRR Consultancy Ltd	R084
Broads Authority Recha	harged Support Costs	Pool cars/Parking - RO71 KBE -	Transport related	RO17 KBE Lease costs 7/7/22 -	01/07/2022	789600	299.68	59.94	359.62 Athlon Mobility Services UK Ltd	A104
Broads Authority Recha	harged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	RV71 YDA Lease costs 7/7/22 -	01/07/2022	789599	299.68	59.93	359.61 Athlon Mobility Services UK Ltd	A104
Broads Authority Recha	harged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Dockyard Boatshed	12/07/2022	790177	3454.92	690.98	4145.90 SSE	S254
Broads Authority Range	igers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Jul	01/07/2022	789605	254.25	50.85	305.10 East of England Ambulance Service	E158
Broads Authority Recre	reation Management and Transport	Site Maint - Contribution from	Supplies & Services	25x150mm u/s redwood x-cut tan	11/07/2022	798394	499.85	99.97	599.82 A & W Cushion Ltd	C153
		Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/06/2022	790563	768.24	153.65	921.89 Veolia ES ( UK ) Ltd	V020
Broads Authority Recha	harged Support Costs	Staff Training - Ops - Trainin	Employee Related	Fen plant training for E Murra	06/07/2022	798371	250.00	50.00	300.00 Plantlife International	P277
		Staff Training - Ops - Trainin	Employee Related	IATP Asbestos Awareness for Op	19/07/2022	790499	270.00	54.00	324.00 Britannia Safety & Training	S131
		Telephones - Telephones Line r	Support Services	Line rental for July 2022/othe	07/07/2022	790556	438.65	87.73	526.38 Octagon Communications Ltd	0052
		Tourism - Contractor Services	Supplies & Services	Social media editing works	11/07/2022	790218	700.00	140.00	840.00 JH Film Productions	J263
		UK NP Comms - Contributon fm R	Supplies & Services	Consultancy for the period 10/	10/07/2022	798407	2666.66	533.33	3199.99 Measures Consulting Ltd	M102
		Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/07/2022	790827	629.91	0.00	629.91 FuelGenie	F008
		Vehicles - AP12 GUA - Diesel	Transport related	Diesel	01/07/2022	790819	319.88	0.00	319.88 FuelGenie	F008
		Vehicles - AP70 YSB - Diesel	Transport related	Diesel	01/07/2022	790819	309.87	0.00	309.87 FuelGenie	F008
		Ves & Equip - Concrete Pump -	Supplies & Services	28/6/22 Hire of 50T crane for	30/06/2022	790661	2005.00	401.00	2406.00 A W Plant Services Ltd	A278
		Ves & Equip - Concrete Pump -L	Supplies & Services	Lease payment JUL'22	18/07/2022	790481	1554.33	0.00	1554.33 JCB Finance Ltd	J041
		Ves & Equip - Concrete pump -E	Supplies & Services	Cylinder rental for June 2022	13/07/2022	790659	332.00	66.40	398.40 Air Products Plc	A036
,		Ves & Equip - Gas Cyr & Other  Ves & Equip - Other Repairs/Ma	Supplies & Services	Inspection of BA lifting equip	05/07/2022	790639	2485.02	497.00	2982.02 Independent Lifting Services Ltd	1004
			+ ''							
		Ves & Equip - Other Repairs/Ma	Supplies & Services	Hose assembly	07/07/2022	790525	383.00	76.60	459.60 Parker Hydraulics and Pneumatics Ltd	P038
		Ves & Equip - Tools & Equip	Supplies & Services	Supply and certify 2 GT Viper	08/07/2022	790547	449.76	89.95	539.71 Independent Lifting Services Ltd	1004
		Ves & Equip-Fen Harvester-Repa	Supplies & Services	Track roller bearings, draw la	19/07/2022	798401	1170.45	234.09	1404.54 Loglogic	L068
		Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment July 2022	27/07/2022	790482	2191.92	0.00	2191.92 JCB Finance Ltd	J041
		Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Hydraulic hoses/fittings	01/07/2022	789603	924.17	184.83	1109.00 Clarke Hydraulics	C087
		Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Aluminium hatch cover	14/07/2022	798405	538.00	107.60	645.60 Marine Weld Fabrication	M342
		Ves & Equip-Wherry Onward-Repa	Supplies & Services	Hire of hydraulic breaker 6-24	30/06/2022	790223	1275.00	255.00	1530.00 Mervyn Lambert Plant Ltd	L222
	9	Visitor Ctrs-Cost of Goods for	Supplies & Services	432 East Anglian cards	27/06/2022	790211	280.80	56.16	336.96 Art Age Publishers Ltd	A266
Broads Authority Prom	0 0	Visitor Ctrs-Cost of Goods for	Supplies & Services	Collins Nature Guides: 40 Bird	13/07/2022	798351	255.05	0.00	255.05 Bookspeed	B047
	5 5	Visitor Ctrs-Cost of Goods for	Supplies & Services	15x Guide to Bees of Britain,	06/07/2022	790503	281.25	0.00	281.25 Field Studies Council	F111
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Playing cards: 24 Wild Flowers	03/03/2022	790672	288.00	57.60	345.60 Heritage Playing Card Co Ltd	H134
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Windmills of Norfolk, OSOL40,	05/07/2022	790214	490.56	0.00	490.56 Bittern Books	H291
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 Trad pocket kites, 24 mini	06/07/2022	790673	564.24	112.85	677.09 Keycraft Ltd	K044
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	72 Wildlife keyrings, 72 Wildl	23/06/2022	790513	357.12	71.43	428.55 Namesakes Global Ltd	N234
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Broads goods: prints/w	08/07/2022	790683	1145.13	229.02	1374.15 Star Editions Ltd	S451
Broads Authority Prom	moting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly necklace, butterfly,	04/07/2022	790561	731.75	146.35	878.10 Talbot Fashions LLP	T064
Broads Authority Prom	moting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Electricity Hoveton Tic 2/4/22	12/07/2022	790278	435.50	21.77	457.27 SSE	S254
Broads Authority Prom	moting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Replacement side door at Hovet	19/07/2022	790526	835.00	167.00	1002.00 Pronto Joinery Ltd	P075
Broads Authority Prom	moting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream, 1 box frui	01/07/2022	789620	299.59	59.92	359.51 Ronaldo Ices Ltd	R266
Broads Authority Prom	moting Understanding	Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream, 2 boxes fr	12/07/2022	790679	380.18	76.04	456.22 Ronaldo Ices Ltd	R266
		Visitor Ctrs-THC-Cost of Goods	Supplies & Services	18 boxes ice cream	15/07/2022	798412	328.50	65.70	394.20 Ronaldo Ices Ltd	R266
		Visitor Ctrs-THC-Cost of Goods	Supplies & Services	15 boxes ice cream, 4 boxes fr	19/07/2022	798414	377.11	75.42	452.53 Ronaldo Ices Ltd	R266
		Yacht Stations-GYYS-Electricit	Premises Related	Electricity GYYS 2/4/22 - 1/7/	12/07/2022	790187	1521.35	304.27	1825.62 SSE	S254
		Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services at GYYS for June	01/07/2022	790517	799.80	159.96	959.76 Norse Waste Solutions	N045
		Yacht Stations-GYYS-Water & Se	Premises Related	Services at GYYS 19/6/21 - 18/	21/07/2022	798380	3330.97	0.00	3330.97 Wave	N277
		Yacht Stations-NYS-Electricity	Premises Related	Electricity NYS 2/4/22 - 1/7/2	12/07/2022	790283	1170.75	234.15	1404.90 SSE	S254
		Yacht Stations-R/Quay-Electric	Premises Related	Electricity Reedham 2/4/22 - 1	12/07/2022	790284	533.14	26.65	559.79 SSE	S254
		Yare House - FM costs	Premises Related	Annual fee re fire suppression	11/07/2022	790562	703.66	140.74	844.40 Tecsery UK Ltd	T070