

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	Biodiversity Strategy - Confer	Employee Related	Delegate fee for Andrea Kelly	07/03/2022	762922	313.06	0.00	313.06	Dartmoor National Park Authority	D052
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Support Services	Prof charges re Licence for Su	04/03/2022	762918	960.00	192.00	1152.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	2021-22 Contribution towards M	15/02/2022	761512	5000.00	0.00	5000.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contra	Supplies & Services	Electrical testing of pillars	17/03/2022	764671	290.00	58.00	348.00	JBM Electrical Services Ltd	J040
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B/	Supplies & Services	Rates Wroxham boatshed mooring	08/03/2022	761893	1085.33	0.00	1085.33	Broadland District Council C/tax & Rates	B082
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Supplies & Services	Rates Ludham boatshed 1/4/22 -	14/03/2022	762763	1106.51	0.00	1106.51	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM (1 of 2022) EDP 16/2/22	20/02/2022	761913	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM No 4 Haddisoce emergency p	19/03/2022	764657	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	2000 BA Hire labels, resin	25/02/2022	762770	1475.00	295.00	1770.00	SJL Print Media Ltd	S380
Broads Authority	Promoting Understanding	Boat Trip-Clothing, Uniforms &	Supplies & Services	Lifejackets	16/03/2022	764021	340.00	68.00	408.00	Baltic Safety Products UK Ltd	B601
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	50% cost of Epifanes Foul Away	29/03/2022	764732	372.66	74.53	447.19	Marineware Limited	M007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Modifications to drive shaft	28/02/2022	762505	1180.00	236.00	1416.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Water analysis 20/12/21 - 2/3/	15/03/2022	763167	1790.41	358.08	2148.49	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Project 22M0032 analysis	28/02/2022	762756	462.00	92.40	554.40	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Equip - Contr fr	Supplies & Services	D64 gauge boards	30/11/2021	764114	275.00	55.00	330.00	Shelley Signs Ltd	S030
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	KM - 04/03/2022 - Builders Equ	08/03/2022	763141	324.37	64.87	389.24	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Monitoring Canape Proje	15/02/2022	761506	612.50	122.50	735.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Temporary heras fencing at Hor	31/03/2022	764036	8989.45	0.00	8989.45	First Fence Ltd	F060
Broads Authority	Conservation of Natural Environment	Catchment Partnership - Contr	Supplies & Services	Contribution towards Wensum Pr	24/03/2022	764683	7500.00	0.00	7500.00	Norfolk Rivers Trust	N257
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	BAPS/BARS/BASS stickers: 280 x	17/02/2022	762223	497.30	99.46	596.76	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 x toll plain vinyl sheets	25/02/2022	762227	283.40	56.68	340.08	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 toll plain vinyl sheets 11	25/02/2022	762228	298.88	59.78	358.66	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3500 Tide Table booklets	03/03/2022	762862	1055.00	0.00	1055.00	Barnwell Print Ltd	B381
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	300 short visit toll pads numb	11/02/2022	761504	1311.00	262.20	1573.20	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	NCR Notice of Contravention bo	14/02/2022	761501	682.00	136.40	818.40	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy Feb	28/02/2022	762382	2640.00	528.00	3168.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	31/03/2022	764726	2585.00	517.00	3102.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Subs & Mem	Support Services	IHBC membership renewal for 20	01/03/2022	763204	254.00	0.00	254.00	IHBC Membership Services	I178
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of mills: Strumpsh	18/02/2022	761531	740.00	0.00	740.00	James Bass Photography	B620
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Half page horizontal in TERN Sp	04/03/2022	762890	780.00	156.00	936.00	Countrywide Publications / Micropress	C479
Broads Authority	Promoting Understanding	Design & Interpretation - Mats	Supplies & Services	Supply of Broadcaster copies 2	16/03/2022	763339	3500.00	700.00	4200.00	Countrywide Publications / Micropress	C479
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	8800 Broad Sheet Newsletter -	17/02/2022	761522	1055.00	0.00	1055.00	Barnwell Print Ltd	B381
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 3/2/22	23/02/2022	761927	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 04/03/22	07/03/2022	762880	430.98	86.20	517.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 18/03/22	21/03/2022	763646	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP prss advert 17/2/22	28/03/2022	764724	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	22/03/2022	763117	5471.05	1094.21	6565.26	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge - added years	24/03/2022	763111	1143.72	0.00	1143.72	Norfolk Pension Fund	N118
Broads Authority	Conservation of Natural Environment	Discovery Grant - Computer Har	Supplies & Services	Laptop and monitor	17/02/2022	761541	773.60	154.72	928.32	Softcat PLC	S566
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Support Services	Prof charges re Secondment - P	23/03/2022	763327	7937.50	1587.50	9525.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Consultancy	Support Services	Prof charges re Secondment - P	08/04/2022	764743	812.50	162.50	975.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Admin & project management, su	21/02/2022	761921	4950.00	990.00	5940.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Project - March mi	19/03/2022	762741	5000.00	1000.00	6000.00	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	March milestone payment additi	29/03/2022	763168	3481.07	696.21	4177.28	Exo Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery Grant -	15/03/2022	763361	4950.00	990.00	5940.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peat Discovery levellin	17/03/2022	763661	4695.35	939.07	5634.42	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Fees & expenses re Broads Peat	22/03/2022	763173	14544.93	2908.99	17453.92	Palladium	P099
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	D Wade Peat Project Officer Ma	21/03/2022	764698	2275.00	0.00	2275.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Conservation of Natural Environment	Discovery Grant - Contractor S	Supplies & Services	Broads Peatland Historic Envir	21/03/2022	764177	6237.00	0.00	6237.00	Heather Wallis	W118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	Supplies & Services	10'x8' new container	03/03/2022	762793	3400.00	680.00	4080.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	Supplies & Services	Post driver	09/03/2022	763118	2720.00	544.00	3264.00	Protech Machinery Ltd	P098
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Tool	Supplies & Services	7 rolls of anti-grazing fencin	18/03/2022	764124	1155.00	231.00	1386.00	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant-Other Advertis	Support Services	NTM No2 - EDP River Ant 7/3/22	12/03/2022	763056	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton Broad-Other	Support Services	NTM No 3 - EDP Dredging Oulton	12/03/2022	763057	340.24	68.05	408.29	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Hire of Polaris Ranger 14-28/2	25/02/2022	762375	677.14	135.43	812.57	Bradshaw Electric Vehicles	B145
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Hire of Polaris Ranger 1-30/3/	30/03/2022	764717	1084.28	216.86	1301.14	Bradshaw Electric Vehicles	B145
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Hire of pump/hoses 7-13/3/22	11/03/2022	763211	323.00	64.60	387.60	Stuart Power Ltd	S167
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Mats & Cons	Supplies & Services	Twinwall pipe, 90 degree bends	08/03/2022	763368	301.80	60.36	362.16	Wolseley UK Ltd	W116
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Contrac	Supplies & Services	Lift out 2 mud barges and load	28/02/2022	762186	616.00	123.20	739.20	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Hire of 2 hopper barges 1-25/2	28/02/2022	762759	2450.00	490.00	2940.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Broads Hydrographic Survey	29/03/2022	764040	29696.59	5939.32	35635.91	Geosight Ltd	G357

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Support Services	Environment Permit Application	07/03/2022	761835	2641.00	0.00	2641.00	Environment Agency	E071
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	Supplies & Services	Sampling costs	21/02/2022	762232	575.00	115.00	690.00	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Thurne (Mart	Supplies & Services	Coir rolls, pot plants & erosi	15/03/2022	764699	1803.50	360.70	2164.20	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing of pillars	17/03/2022	764673	1035.00	207.00	1242.00	JBM Electrical Services Ltd	J040
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	40 reduced lens basic charge c	04/02/2022	763364	663.40	132.68	796.08	Rolec Services Ltd	R186
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	6 Fairy doors	18/03/2022	763210	300.00	0.00	300.00	Ruthie Collins	C125
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Character trails part of Learn	18/03/2022	763209	625.00	0.00	625.00	Ruthie Collins	C125
Broads Authority	Promoting Understanding	Education - Contractor Service	Supplies & Services	Contribution towards Generatio	30/03/2022	764734	872.00	0.00	872.00	Peak District National Park Authority	P006
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Bypass secateurs, bowsaw blade	21/03/2022	764046	902.92	180.59	1083.51	Groundsman Tools Ltd	G047
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Wayfinding pillars	22/02/2022	761918	3815.00	763.00	4578.00	Creative Kiang's Art Ltd	C115
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	50% cost of 1000 floating keyr	23/03/2022	764730	715.00	143.00	858.00	Just Keyrings	J046
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Aggregates	Supplies & Services	2 ton type 1	25/03/2022	764667	960.00	192.00	1152.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	28x1.5m 47x100mm sawn 4 way po	09/02/2022	761888	2421.02	484.20	2905.22	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	Timber for pony corral/holding	22/02/2022	762199	2183.75	436.75	2620.50	Thomson Sawmills Ltd	T071
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	18.5 days mowing/cutting	09/03/2022	762051	3607.50	0.00	3607.50	Christopher Henshaw	H394
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	CIPFA publications subscriptio	16/02/2022	761503	3860.00	0.00	3860.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges M	31/03/2022	764778	11209.98	0.00	11209.98	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 06/12/21-06/03/22	14/03/2022	764106	588.78	0.00	588.78	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	Recruitment advertising for Se	09/02/2022	761909	420.00	84.00	504.00	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant hedge planting	21/03/2022	762797	3280.00	0.00	3280.00	S & C Moore Farming Ltd	M104
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant	22/03/2022	762798	4627.66	0.00	4627.66	Shon Meale	M336
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant payment for Direct	18/03/2022	762508	23253.00	0.00	23253.00	LJ and JL Mitchell	M339
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant - thermal scope (£3	16/03/2022	762387	7951.25	0.00	7951.25	The Otter Trust	O015
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant: hedge and fencing	29/03/2022	763169	37970.82	0.00	37970.82	Ranworth Farms Ltd	R094
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant	21/03/2022	762746	7512.83	0.00	7512.83	River Waveney Trust	R268
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant - sheep fencing	04/03/2022	762381	1225.00	0.00	1225.00	GA Tallowin & Co	T062
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	Contribution towards education	04/03/2022	761897	4716.00	0.00	4716.00	GA Tallowin & Co	T062
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	Broads & Norfolk Coast Land Ma	17/03/2022	762510	400.00	0.00	400.00	L Baugh	B641
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	5 FIPL land management board m	31/03/2022	764682	1277.50	255.50	1533.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	Broads Land Management meeting	11/02/2022	762235	1000.00	0.00	1000.00	Jake Fienes	F231
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	BA board meetings (12.5 hours)	18/03/2022	762744	333.34	0.00	333.34	LJ and JL Mitchell	M339
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	10.5 hours (1 day 3 hours) of	03/02/2022	762241	280.00	0.00	280.00	Norfolk Rivers Trust	N257
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	FIPL farm advice	21/03/2022	763105	702.70	0.00	702.70	Norfolk Rivers Trust	N257
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	Broads land management meeting	10/03/2022	762245	400.00	0.00	400.00	RSPB	R046
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	14.5 hours of FIPL board meeti	14/02/2022	762386	386.67	0.00	386.67	SWT Trading Ltd	S159
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	Broads land management meeting	28/01/2022	762244	1000.00	0.00	1000.00	RO Starling	S198
Broads Authority	Promoting Understanding	Generation Green - Contractor	Supplies & Services	Provision of educational activ	28/02/2022	761914	2518.00	0.00	2518.00	BTAC Services Ltd	B476
Broads Authority	Promoting Understanding	Generation Green - Contractor	Supplies & Services	Coach hire for residential vis	06/04/2022	764701	730.00	0.00	730.00	Wrights Coaches	W114
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Supplies & Services	Preparation and facilitation o	24/02/2022	762189	400.00	80.00	480.00	Leading to Change	L252
Broads Authority	Corporate and Democratic Core	Governance - Staff recruitment	Support Services	Recruitment advert for Govern	17/02/2022	761910	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS/pre-placement HAVS Jan 20	16/02/2022	761902	326.50	0.00	326.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	25 MK5i auto capsule black	08/03/2022	763081	302.50	60.50	363.00	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	50% cost of 1000 floating keyr	23/03/2022	764729	715.00	143.00	858.00	Just Keyrings	J046
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	6 defibrilators	28/03/2022	763104	3870.00	774.00	4644.00	Defib World	D072
Broads Authority	Conservation of Cultural Heritage	HLF - 1A - Contr from reserves	Supplies & Services	Hire of Skipping Gallery for 6	21/02/2022	761925	500.00	100.00	600.00	Great Yarmouth Preservation Trust	G022
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	HLF Grant partner project 3E3	28/02/2022	762939	3358.00	0.00	3358.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Transport related	Service of BX58 ZKU	24/02/2022	762092	366.55	73.31	439.86	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Second half of design fee re B	21/02/2022	761905	1000.00	0.00	1000.00	Robert Fairclough	F054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Mafell carpenters beam planer	30/03/2022	763195	3169.00	0.00	3169.00	D&M Tools Ltd	D073
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Transport related	Repairs to front and rear susp	16/03/2022	763115	887.76	177.55	1065.31	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	40 ton Type 1	16/02/2022	761507	1100.00	220.00	1320.00	Great Yarmouth Aggregates Ltd	G364
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Drainage mills exhibition 2022	02/03/2022	762522	2000.00	0.00	2000.00	The Museum of the Broads	M273
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	150 copies of Burgh Castle Alm	16/03/2022	763365	2112.00	0.00	2112.00	Swallowtail Print Limited	N221
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Oak timber for Mutton's Mill	17/02/2022	761497	2482.80	496.56	2979.36	Ben Sutton (Timber) Ltd	S179
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Joinery Oak	23/02/2022	762250	2721.00	544.20	3265.20	Ben Sutton (Timber) Ltd	S179
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Site consultancy visits to ass	14/03/2022	763123	250.00	50.00	300.00	TWCM Woodworking	T078
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Transport related	Diesel - FG63LAE	01/03/2022	764158	250.27	50.06	300.33	FuelGenie	F008
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Employee Related	PRINCE2 Foundation & Practitio	21/02/2022	761899	1695.00	339.00	2034.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll charge Dec 2021 - Marc	21/03/2022	763114	2383.45	476.69	2860.14	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Flu vaccines Jan 2022	22/02/2022	762514	470.00	0.00	470.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management referrals/ health a	15/03/2022	763653	430.75	0.00	430.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250

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	Insurance - Insurance	Support Services	Second year service fee 29/1/2	27/01/2022	761511	1000.00	0.00	1000.00	Marsh Ltd	M093
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for March 20	01/03/2022	763103	326.82	65.36	392.18	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	UniMap web for planning system	25/02/2022	762234	5900.00	1180.00	7080.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 Galaxy X-Cover 5	16/03/2022	762921	699.86	139.97	839.83	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 Samsung X-Cover5, cases, scr	30/03/2022	763329	1482.22	296.44	1778.66	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Senior consultant - exchange o	28/02/2022	762246	995.00	199.00	1194.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Computer hardware for agile wo	24/02/2022	761936	527.72	105.54	633.26	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 Yealink cables/A20 all-in-on	15/03/2022	763666	1519.49	303.90	1823.39	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	5 laptops, 6 headsets, 4 monit	29/03/2022	764738	3871.91	774.38	4646.29	Softcat PLC	S566
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Renewal of planning system sof	18/02/2022	761898	7861.85	1572.37	9434.22	Idox Software Ltd	C050
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Annual calibration of radars -	30/03/2022	764740	2326.00	465.20	2791.20	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Security & Fire Ser	Supplies & Services	Fire extinguisher service/supp	28/03/2022	763669	434.17	86.84	521.01	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	50% cost of Epifanes Foul Away	29/03/2022	764731	372.66	74.53	447.19	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra refit costs ML Charles C	25/02/2022	762378	534.24	106.85	641.09	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Basic refit costs ML Charles C	25/02/2022	762377	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Supply & fit 2 new cockpit cov	05/03/2022	762877	1001.00	200.20	1201.20	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Barton Brd CPark - Con	Support Services	Prof charges re Lease renewal	24/02/2022	762371	962.50	192.50	1155.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Burgh Castle - Consult	Support Services	Prof charges re Lease at Burgh	15/02/2022	761498	1935.00	387.00	2322.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Geldeston - Cons & Pro	Support Services	Prof charges re advice in conn	17/02/2022	761527	715.00	143.00	858.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	VAT only (fee invoiced to Orri	28/02/2022	762372	1800.00	360.00	2160.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General Advice	28/02/2022	762692	1992.50	398.50	2391.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General advice	15/03/2022	763087	1372.50	274.50	1647.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	Monitoring Officer work for Ja	28/02/2022	762506	1616.66	323.33	1939.99	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	MO charges for Feb 2022	14/03/2022	763645	304.17	60.83	365.00	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	MO advice for the period 14/1/	03/03/2022	761912	535.50	107.10	642.60	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Horning Marshes - Con	Support Services	Prof charges re lease mooring	24/02/2022	762499	2106.00	421.20	2527.20	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges Feb 202	10/03/2022	762239	494.70	98.94	593.64	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law feetime charges March 2	28/03/2022	763171	412.40	82.48	494.88	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof fees re Hire Boat Licenci	16/03/2022	763326	800.00	160.00	960.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges Feb 202	10/03/2022	762240	2276.90	455.38	2732.28	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law feetime charges March 2	28/03/2022	763172	2156.40	431.28	2587.68	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Hire of conference room and pr	14/03/2022	763213	261.00	0.00	261.00	King's Church Cent. Facilities Norwich Ltd	K073
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	Supplies & Services	Rates Acle Bridge Stores 1/4/2	10/03/2022	763065	623.75	0.00	623.75	Great Yarmouth Borough Council	G015
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	204 bags type one	13/12/2021	763199	714.00	142.80	856.80	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Shingle, topsoil	16/03/2022	763203	453.34	90.67	544.01	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Type one, all in, cement, tops	16/03/2022	763201	993.90	198.78	1192.68	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Shingle, all in, sand, type on	16/03/2022	763200	1727.09	345.42	2072.51	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Woodchip, shingle, type one	16/03/2022	763202	2750.00	550.00	3300.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Type one, all in	25/03/2022	764668	1058.13	211.63	1269.76	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Contrac	Supplies & Services	Plant hire, labour, delivery r	02/03/2022	761516	900.00	0.00	900.00	S Williams and Son's Ltd	W345
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Materia	Supplies & Services	Galvanised railings	03/03/2022	761542	1506.25	301.25	1807.50	The Pontoon & Dock Company	P093
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Round up weedkiller, fencing p	07/03/2022	762924	505.63	101.13	606.76	Groundsman Tools Ltd	G047
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates, plot 52 Potter H 1/4/22	14/03/2022	762765	672.41	0.00	672.41	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates, plots 47-49 Potter H 1/	14/03/2022	762764	3003.98	0.00	3003.98	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Flambank Site chest 1500x605x1	07/03/2022	762923	1462.94	292.59	1755.53	Groundsman Tools Ltd	G047
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-timbe	Supplies & Services	30m 75x225mm redwood double be	16/02/2022	762688	372.25	74.45	446.70	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	Supplies & Services	Engineering services re Neatis	23/03/2022	764689	9600.00	1920.00	11520.00	Rossi Long Consulting Ltd	R071
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Mutford Lock 3D inspection sur	29/03/2022	763170	4257.50	851.50	5109.00	Geosight Ltd	G357
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Gauge boards:3 x 4ft-10ft dept	28/02/2022	762799	972.00	194.40	1166.40	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease of franking machine for	04/03/2022	762894	385.61	77.12	462.73	Quadrat Finance Ltd formerly Neopost	N161
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	09/03/2022	762191	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 for March 2	01/03/2022	763088	330.91	66.16	397.07	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Feb 2022	01/03/2022	763089	420.75	84.15	504.90	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank scrub and tree remov	27/02/2022	762376	6322.00	1264.40	7586.40	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Recover and reposition float n	28/02/2022	762231	1870.00	0.00	1870.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Manufacture of 6 safety ladder	28/02/2022	762747	4543.20	908.64	5451.84	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Steel tubes	29/03/2022	764721	18162.64	3632.53	21795.17	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 sets of Geldeston 24 hour m	22/03/2022	764169	705.00	141.00	846.00	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Professional fees in respect o	03/03/2022	763174	4920.50	984.10	5904.60	Turley Associates Ltd	T085
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension recharge	24/03/2022	763113	3035.16	0.00	3035.16	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Fee re checking the draft mark	31/01/2022	761908	1250.00	250.00	1500.00	SMB Property Consultancy Ltd	S483

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	Pool cars/parking - AU12 OMA -	Transport related	Full service	01/03/2022	762893	428.26	85.65	513.91	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Pool cars/parking - RO71 KBE -	Transport related	Lease of RO71 KBE for the peri	01/03/2022	762497	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 of RV71 YDA for the peri	01/03/2022	762495	289.69	57.94	347.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent Island Cottage 18/11/21 -	11/02/2022	761495	1694.00	0.00	1694.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates Island Cottage 1/4/22 -	02/03/2022	762380	2395.20	0.00	2395.20	East Suffolk Council	W095
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent payments for Bu	04/03/2022	761533	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Feb 2	24/02/2022	762056	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at DY for March 2022	24/03/2022	764175	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest - repayment due 31/3/	03/03/2022	761540	2096.70	0.00	2096.70	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Principal - repayment due 31/3	03/03/2022	761539	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates Dockyard workshop and pr	08/03/2022	761892	16841.25	0.00	16841.25	Broadland District Council C/tax & Rates	B082
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Field shelter	11/03/2022	763077	7125.00	1425.00	8550.00	AC Bacon Engineering Ltd	A073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Service contract renewal for p	22/02/2022	762084	398.00	79.60	477.60	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	DH - 09/02/2022 - Defibwarehou	08/03/2022	763134	1045.00	209.00	1254.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Broadcaster 2022 'Visit the Br	16/03/2022	763341	3000.00	600.00	3600.00	Countryside Publications / Micropress	C479
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	CS - 09/02/2022 - FR Jones & S	08/03/2022	763145	259.87	51.97	311.84	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	2 Blowers, 1 top handle chains	28/03/2022	764659	1838.13	367.63	2205.76	Ben Burgess & Co	B371
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers - Mar	02/03/2022	762796	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Tools & Eq	Supplies & Services	4 large boat stands	15/02/2022	761922	439.20	87.84	527.04	EYE Marine Limited	E020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Water	Supplies & Services	Empty septic waste Jan and Mar	21/03/2022	763629	420.50	84.10	504.60	ASCO UK Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works/services at How Hill	25/03/2022	763121	3350.00	0.00	3350.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/01/2022	761517	448.14	89.63	537.77	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	28/02/2022	762897	362.78	72.56	435.34	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	3 NPORS 360 Excavator test for	11/03/2022	762188	1050.00	210.00	1260.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra Annual membership, 2 in	27/02/2022	762800	560.00	112.00	672.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for March 2022/oth	07/03/2022	762941	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	BA Safety animations video	19/03/2022	764658	5460.00	1092.00	6552.00	Archant Ltd	E007
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Studio hire 3/3/22 10am-1pm th	07/03/2022	762885	450.00	90.00	540.00	JMS Group Ltd	J037
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Refurb of phone box and replac	18/03/2022	763649	3385.33	677.07	4062.40	Keredds Construction Ltd	K013
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Record voice overs for BA Boat	15/03/2022	763119	1045.00	0.00	1045.00	Shauna Lowry	L065
Broads Authority	Recreation Management and Transport	Tourism - Tools & Equipment	Supplies & Services	KM - 28/02/2022 - Luminati, 5x	08/03/2022	763139	437.60	87.52	525.12	Barclaycard	B001
Broads Authority	Promoting Understanding	UK NP Comms - Contribution fm R	Supplies & Services	Consultancy for the period 10/	10/03/2022	763074	2666.66	533.33	3199.99	Measures Consulting Ltd	M102
Broads Authority	Promoting Understanding	UK NP Comms - Contribution fm R	Supplies & Services	Heads of Communications meetin	14/03/2022	763116	391.07	78.21	469.28	Northumberland National Park Authority	N041
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Workshop organisation and faci	24/03/2022	764669	2100.00	0.00	2100.00	Helene Rossiter	R095
Broads Authority	Promoting Understanding	UK NP Comms - Contribution fm R	Support Services	Recruitment advertising for Di	16/03/2022	764125	395.00	79.00	474.00	Webrecruit	W090
Broads Authority	Promoting Understanding	UK NP Comms - Contribution fm R	Support Services	Additional branded recruitment	16/03/2022	764126	875.00	175.00	1050.00	Webrecruit	W090
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Full service/cambelt/air-con/i	15/03/2022	762762	298.96	59.80	358.76	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Road Fun	Transport related	CS - 24/02/2022 - DVLA, 12 mon	08/03/2022	763152	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	Transport related	Full service	08/03/2022	763076	305.80	61.18	366.98	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	01/03/2022	764146	296.11	0.00	296.11	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	Supplies & Services	2 pistons	29/03/2022	764735	538.50	107.70	646.20	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease payment Mar'22	16/03/2022	764160	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	4000L HVO	15/02/2022	761505	4978.00	995.60	5973.60	Crown Oil Limited	C107
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for Jan 2022	14/02/2022	761494	345.82	69.16	414.98	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Monthly cylinder rentals Feb 2	10/03/2022	763055	313.66	62.73	376.39	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	208L drum val all fleet extra	18/03/2022	764661	651.04	130.21	781.25	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Fire extinguisher service/supp	28/03/2022	763668	434.18	86.83	521.01	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Petrol pole saw	19/03/2022	763642	665.83	133.17	799.00	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Husqvarna 550 xp 2 bars 18"	15/03/2022	763197	1000.00	200.00	1200.00	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Hydraulic ram refurbishment	09/03/2022	762944	1560.00	312.00	1872.00	Pearson Hydraulics Ltd	P055
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment Mar'22	27/03/2022	764161	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	Premises Related	Rates Ranworth Tic 1/4/22 - 31	08/03/2022	761891	923.15	0.00	923.15	Broadland District Council C/tax & Rates	B082
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	Recruitment advertising for vi	18/02/2022	761911	690.00	138.00	828.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Colins Nature Guides: 100x Bir	18/02/2022	761528	489.13	0.00	489.13	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 A Look Back at The Broads	08/03/2022	763196	250.00	0.00	250.00	David Cleveland	C099
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Mug & coaster sets, mini pads,	28/02/2022	762504	567.30	113.46	680.76	DS Hobbs & Son Ltd	D062
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	200 Broads Maps	01/03/2022	762755	599.00	0.00	599.00	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Mini buddies:48 h/hog, 24 fox,	22/02/2022	761930	1108.26	221.66	1329.92	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 l Love Norfolk colouring bo	02/03/2022	762819	307.51	0.00	307.51	Outstanding Map Distributors Ltd	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	150 magnetic butterflies, 36 w	02/03/2022	762812	392.58	78.51	471.09	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Norfolk Broads: prints	25/02/2022	762248	1430.74	286.15	1716.89	Star Editions Ltd	S451

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Shell dragonfly/butterfly neck	07/03/2022	763122	865.40	173.08	1038.48	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates Hoveton Tic 1/4/22 - 31/	28/02/2022	761534	1447.10	0.00	1447.10	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Deposit on door at Hoveton Tic	03/03/2022	761538	334.00	0.00	334.00	Pronto Joinery Ltd	P075
Broads Authority	Promoting Understanding	Visitor Ctrs-Ranworth TIC-Tool	Supplies & Services	Indoor people counter	03/03/2022	762792	415.00	83.00	498.00	A & P Chambers Ltd	A008
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates THC Tic 1/4/22 - 31/3/23	28/02/2022	761535	748.50	0.00	748.50	North Norfolk District Council	N006
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Orange hv jackets, logos	16/03/2022	763334	661.20	132.24	793.44	Mainman Supplies Ltd	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Consult & Pr	Supplies & Services	HRA Waterways Management Strat	24/03/2022	763110	2000.00	400.00	2400.00	Lepus Consulting Ltd	L072
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for the year 2021	22/02/2022	761920	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA 1/4/2	23/03/2022	764167	3400.00	680.00	4080.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates GYYS 1/4/22 - 31/3/23	10/03/2022	763064	3143.70	0.00	3143.70	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity NYS 2/12/21 - 1/3/	14/03/2022	762385	504.98	100.99	605.97	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Rates NYS 1/4/22 - 31/3/23	07/03/2022	762928	2869.25	0.00	2869.25	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Feb	24/02/2022	762055	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Mar	24/03/2022	764174	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity recharge 1-31/12/2	28/03/2022	763120	1606.67	0.00	1606.67	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Rental of water boiler in the	15/03/2022	763367	497.08	99.42	596.50	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charges - 2021 balance	05/08/2021	764110	16089.24	0.00	16089.24	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Yare House Service charge 25/3	04/02/2022	761907	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 25/3/22 - 23/6	04/02/2022	761906	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House car space 21	07/03/2022	762933	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House car space 32	07/03/2022	762935	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House car spaces 1-	07/03/2022	762932	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House car spaces 66	07/03/2022	762936	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House car spaces 22	07/03/2022	762934	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House 1st floor rea	07/03/2022	762931	11601.75	0.00	11601.75	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House Gnd Flr West	07/03/2022	762929	13722.50	0.00	13722.50	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates Yare House 1st floor fro	07/03/2022	762930	32512.00	0.00	32512.00	Norwich City Council	N003