

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Mitigation works at Horsey Wet	31/03/2023	841546	1208.00	241.60	1449.60	Broads (2006) Internal Drainage Board	B411
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Half page advert in The Broadc	31/03/2023	839888	500.00	100.00	600.00	Countryside Publications / Micropress	C479
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Press advert 30/03/23 - 22	06/04/2023	839883	698.36	139.67	838.03	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Project f	18/04/2023	839788	4365.00	873.00	5238.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Progress of Design and Issue P	11/04/2023	839903	32692.08	6538.41	39230.49	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Peat Partnership Fen Fa	31/03/2023	839813	2100.00	420.00	2520.00	Norfolk FWAG	F209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Broads Authority Electric Hook	05/04/2023	841472	7298.00	1459.60	8757.60	WSP UK Ltd	W131
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	T Transport related	Lorry hire to transport fen ha	23/03/2023	837115	360.00	72.00	432.00	Robert P Thain	T075
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges-M	31/03/2023	841475	13169.70	0.00	13169.70	Barclaycard Merchant Services	B007
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	Final FiPL grant claim for pes	20/04/2023	839885	468.40	0.00	468.40	Jack Jarvis	J050
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	100 bales of hay 22/23	30/03/2023	841471	500.00	0.00	500.00	R Nicholls	N236
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	S Supplies & Services	Private charter/educational tr	02/04/2023	837123	275.00	0.00	275.00	Waveney River Tours Ltd	W051
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	10 ton of type 1 (22-23)	31/03/2023	839805	340.00	68.00	408.00	Great Yarmouth Aggregates Ltd	G364
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel FG63LAE - March'23 (22/	03/04/2023	841501	289.09	57.82	346.91	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges April 2023	01/04/2023	839529	407.73	81.54	489.27	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft 365 annual a	25/04/2023	841454	19092.83	3818.56	22911.39	Bytes Software Services Ltd	B164
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	DMS annual licensing April 202	01/04/2023	836944	4315.00	863.00	5178.00	New Mind Internet Consulting Ltd	N058
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	05/04/2023	835225	1152.00	230.40	1382.40	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Lease Mooring	18/04/2023	839516	1153.00	230.60	1383.60	Birketts LLP	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	P Premises Related	Invoice 3 re Neatishead Staith	11/04/2023	839566	65649.40	13129.88	78779.28	Miles Water Engineering Ltd	M037
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier billing reading at	31/03/2023	837112	755.96	151.20	907.16	Mayday Office Equipment Services Ltd	M074
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Consult & Pr	C Support Services	HRA Local Plan for the Broads	05/04/2023	836943	400.00	80.00	480.00	Lepus Consulting Ltd	L072
Broads Authority	CSS	Recharged Support Costs	Pool cars/parking - AU12 OMA -	T Transport related	Full service (drive shaft/brak	31/03/2023	839568	751.27	150.25	901.52	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU17OBA -	T Transport related	LM - 29/03/2023 - DVLA, 12 mon	08/03/2023	841667	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE 7/4/23 -	01/04/2023	837125	299.68	59.92	359.60	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs RV71 YDA 7/4/23 -	01/04/2023	837126	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/11/2	14/04/2023	839514	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/2/23	14/04/2023	839515	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/8/22	14/04/2023	839513	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard Boatshed	17/04/2023	840253	1911.29	382.25	2293.54	SSE	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard Boatshed	17/04/2023	840252	852.69	1708.53	10251.22	SSE	S254
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	T Transport related	Full service/washer pump seper	31/03/2023	839898	785.16	157.03	942.19	Nigel Farrow Cars Ltd	F204
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	T Transport related	Cambelt replacement	04/04/2023	839902	282.13	56.43	338.56	Nigel Farrow Cars Ltd	F204
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Rental of pagers for April 202	04/04/2023	836942	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	31/03/2023	839825	420.75	84.15	504.90	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Skills assessment for pole pru	31/03/2023	841556	300.00	60.00	360.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	UK recognition fee 2023/24	01/04/2023	836949	351.67	70.33	422.00	Royal Yachting Association	R168
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Slinger/signaller training 20/	27/03/2023	839824	500.00	100.00	600.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental for April 2023/oth	06/04/2023	837031	498.75	99.75	598.50	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	T Transport related	Full service	03/04/2023	839901	361.18	72.24	433.42	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	T Transport related	Full service/brakes 22-23	31/03/2023	839896	1090.56	218.11	1308.67	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO66XUU - Diesel	T Transport related	Diesel AO66 XUU - March'23 (22	03/04/2023	841504	272.12	0.00	272.12	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel AO68 HGY - March'23 (22	03/04/2023	841491	316.09	0.00	316.09	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	T Transport related	Diesel AP12 GUA - March'23 (22	03/04/2023	841485	450.49	0.00	450.49	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Diesel	T Transport related	9000L HVO White fuel	06/04/2023	839889	17235.00	3447.00	20682.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB J5180 2021 -	S Supplies & Services	Interest due on 15/5/23	17/04/2023	839571	642.49	0.00	642.49	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB J5180 2021 -	S Supplies & Services	Principal due 17/4/23	17/04/2023	839572	10443.63	0.00	10443.63	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	S Supplies & Services	Spare parts for McCloskey mini	05/04/2023	839887	269.40	53.88	323.28	McCloskey Equipment Ltd	M059
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	S Supplies & Services	Crane and haulage of barge fro	24/04/2023	840164	1500.00	300.00	1800.00	ABC Boats (Boston) Limited	A101
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Various needlepoint kits - 22/	21/03/2023	841570	295.00	59.00	354.00	Skipper Design Company	S037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S Supplies & Services	3mm Aluminium depth gauges 228	03/03/2023	837130	1405.00	281.00	1686.00	Lamb's Signs	L036
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Repairs to drive shaft - 22/23	30/03/2023	837108	1180.00	236.00	1416.00	DC Developments (Engineering) Ltd	D011
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	P Premises Related	50 x 10x80mm forged st/st wood	04/04/2023	841462	275.00	55.00	330.00	Hubble & Company Ltd	H083
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Re-upholstering boat cushions	11/04/2023	836950	852.40	0.00	852.40	Sew Ruth	S146
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Farecia finish liq compound, w	08/03/2023	837132	288.36	57.66	346.02	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 27/3/23 (22-23)	27/03/2023	839570	570.00	114.00	684.00	Pips Skips Ltd	P031
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Concrete Pump -	T Transport related	29/3/23 hire of truck to colle	31/03/2023	839784	2235.00	447.00	2682.00	A W Plant Services Ltd	A278
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tic 2/1/23	14/04/2023	840299	563.34	28.16	591.50	SSE	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 2/1/23 - 1/4/2	14/04/2023	840307	936.42	46.82	983.24	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby 2/1/23 -	17/04/2023	840320	815.90	40.79	856.69	SSE	S254
Broads Authority	CDC	Corporate and Democratic Core	Governance - Staff recruitment	E Employee Related	Recruitment advertising for Go	23/03/2023	839574	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	P Premises Related	Inspection of Horsey Windpump	31/03/2023	837138	850.00	170.00	1020.00	Rossi Long Consulting Ltd	R071

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	RMT	Recreation Management and Transport	P	Premises Related	Interim invoice - site investi	31/03/2023	839879	4730.00	946.00	5676.00	Delta-Simons Environmental Consultants	D060
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Discovery Grant - Tools & Equi	08/02/2023	837110	1200.00	240.00	1440.00	Exo Environmental Ltd	E066
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations-R/Quay-Signage	31/03/2023	841540	486.25	97.25	583.50	Apex Signs & Engraving	A067
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Ranworth TIC-Sign	31/03/2023	841541	486.25	97.25	583.50	Apex Signs & Engraving	A067
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations-GYYS-Signage	31/03/2023	841539	991.75	198.35	1190.10	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Other Priorit	04/04/2023	839913	365.40	0.00	365.40	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Other Priorit	04/04/2023	839912	361.10	72.22	433.32	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Other Priorit	04/04/2023	839914	500.00	0.00	500.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	CANAPE - WP 1a Travel & Acc	08/03/2023	841680	354.93	0.00	354.93	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	CANAPE - WP 1a Travel & Acc -	08/03/2023	841679	475.53	0.00	475.53	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	HLF - DEFRA capital money	31/03/2023	837102	495.00	99.00	594.00	Conisbee	C119
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO12 DWP - Road Fu	08/03/2023	841665	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Bramerton-Lease Costs	30/03/2023	837100	540.00	0.00	540.00	Bramerton Parish Council	B172
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Land Based Mgmt-How Hill-Water	01/04/2023	835226	1548.45	0.00	1548.45	Broads (2006) Internal Drainage Board	B411
Broads Authority	RMT	Recreation Management and Transport	P	Premises Related	Recreation Strat - Timber	24/03/2023	839509	500.00	100.00	600.00	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Ranworth-Timber	27/03/2023	839510	318.94	63.79	382.73	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Consultancy & Pro	03/04/2023	837109	530.00	0.00	530.00	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Postwick Trip-Consu	03/04/2023	839560	1285.35	0.00	1285.35	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Launches - Contractor Services	26/04/2023	841548	750.00	150.00	900.00	Goodchild Marine Services Ltd	G042
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Hoveton-Clean & D	09/03/2023	841463	809.59	161.92	971.51	Initial Washroom Hygiene	I034
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Resources M&A - Subscriptions	03/04/2023	839808	2056.63	411.33	2467.96	Local Government Association	L075
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Boat Trip-Ra-Leases Land	01/04/2023	839564	1357.47	271.50	1628.97	EC Landamore & Co Ltd	L262
Broads Authority	FPC	Forward Planning and Communities	C	Support Services	Policy Planning-External Contr	20/04/2023	841466	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Habitat Mgmt & Rec - Timber	20/03/2023	839817	368.82	73.76	442.58	PLG Farm Supplies Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Sutton Staithe-Contra	11/01/2023	837032	647.65	129.53	777.18	Plumbing & Heating Co. (Norwich) Ltd	P330
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Rockland St Mary- Le	14/04/2023	837118	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Berney Mill-Lease cos	01/04/2023	836948	500.00	0.00	500.00	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Cantley-Lease Costs-L	01/04/2023	836947	500.00	0.00	500.00	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-R'land Short Dyke-Lea	01/04/2023	836946	500.00	0.00	500.00	RSPB	R046
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	31/03/2023	837137	600.00	120.00	720.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	14/04/2023	841566	600.00	120.00	720.00	Ronaldo Ices Ltd	R266
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	ECP-Loddon Staithe-Electricity	14/04/2023	840303	308.29	15.41	323.70	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	ECP - Bramerton - Electricity	14/04/2023	840242	356.26	17.81	374.07	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	ECP-Hoveton St John-Electricit	14/04/2023	840291	561.73	28.08	589.81	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	ECP-Horning Staithe-Electricit	14/04/2023	840283	602.39	30.11	632.50	SSE	S254
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Yacht Stations-GYYS-Electricit	14/04/2023	840273	338.65	16.93	355.58	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Boat Houses & Billets - Wrox B	14/04/2023	840241	407.79	20.38	428.17	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	B House & Billets-Irstead-Elec	14/04/2023	840322	509.23	25.46	534.69	SSE	S254
Broads Authority	RMT	Recreation Management and Transport	P	Premises Related	Site Maint - Barton CP - Elect	14/04/2023	840277	511.04	25.55	536.59	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	ECP - Sutton Staithe - Electri	17/04/2023	840321	734.22	36.71	770.93	SSE	S254