



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-Berky Weed Harv#2-	Supplies & Services	Steel: Black flat 150mmx3mm (4	24/11/2022	827445	407.81	81.56	489.37	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	Repairs to crane	07/11/2022	826017	310.00	62.00	372.00	Cowling & Co Engineering Limited	C118
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Materials & C	Supplies & Services	6 gravel 3.0x150x22xgrgen, 16	02/12/2022	827443	256.36	0.00	256.36	Thomson Sawmills Ltd	T071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services at GYYS for Oct 2	31/10/2022	826338	545.45	109.09	654.54	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at YH for November 20	23/11/2022	827407	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Rental & Service of water cool	15/11/2022	826963	1103.76	220.75	1324.51	Waterlogic previously Angel Springs	A287
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	YH service charge 25/12/22 - 2	01/12/2022	826373	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 25/12/22 - 24/03/23	01/12/2022	826372	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Supplies & Services	Coach travel between the Maids	20/10/2022	826021	1570.00	0.00	1570.00	Marett's Chariots	M288
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Diesel	Transport related	Diesel	01/11/2022	826607	254.24	0.00	254.24	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	How to run practical conserva	25/11/2022	826961	540.00	0.00	540.00	The Conservation Volunteers	C023
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	Grant for partner project 3E2	31/10/2022	826368	2450.00	0.00	2450.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2968L HVO off road red diesel	17/11/2022	827422	4249.88	849.98	5099.86	New Era Fuels Ltd	N099
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	4 Broads FiPL Land Management	01/11/2022	825902	800.00	160.00	960.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	Hire of Dyke Dredger and contr	10/11/2022	826425	6120.00	0.00	6120.00	Ted Ellis Trust	T195
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Mid Bure-Contractor	Supplies & Services	13/10/22 moving digger Ludham	27/10/2022	826302	560.00	112.00	672.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Deposit for 50ft x 12ft workbo	02/12/2022	827435	416.67	83.33	500.00	ABC Boats (Boston) Limited	A101
Broads Authority	Conservation of Natural Environment	Discovery Grant - Catering	Supplies & Services	Lunches for DEFRA site visit 2	04/11/2022	826323	260.00	52.00	312.00	Espresso/Fired Up Food Company Ltd	F217
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	Transport related	LM - 27/10/2022 - DVLA, 12 mon	08/11/2022	826923	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Beccles - Waste dis	Premises Related	DH - 10/10/2022 - C R Hales Lt	08/11/2022	826894	300.00	0.00	300.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Legal - Ranworth (Moorings) -	Support Services	Prof fees re Advice re right t	29/09/2022	826174	700.00	140.00	840.00	Birketts LLP	B124
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services at Buttles M	07/11/2022	826318	325.00	65.00	390.00	Breckland Fariers Ltd	B261
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Removal of office furniture fr	03/11/2022	826319	695.00	0.00	695.00	D Tye Removals and Storage	T284
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly rent for Buttles Bar	25/11/2022	826718	1500.00	0.00	1500.00	N Coler	C008
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Refit extras for ML Aitken Cla	26/11/2022	827438	717.87	143.57	861.44	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Basic second year refit costs	26/11/2022	827437	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	Recreation Management and Transport	Tourism - Conferences	Supplies & Services	BIM supplier - Trade travel ev	24/10/2022	825896	699.00	139.80	838.80	European Tour Operators Association Ltd	E070
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Illustration for Broadcaster 2	03/11/2022	826196	1000.00	0.00	1000.00	Tracey Elphick	E073
Broads Authority	Corporate and Democratic Core	Governance - Consultancy & Pro	Supplies & Services	HR682 - Talent Bank - sales ge	21/07/2022	826706	1499.00	299.80	1798.80	East of England Local Govern Association	E106
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for 2022	16/11/2022	826417	300.00	0.00	300.00	Electric Boat Association	E108
Broads Authority	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	Supplies & Services	Grant for partner project - Br	31/10/2022	826336	2332.00	0.00	2332.00	Norfolk FWAG	F209
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	Supplies & Services	4.5 days fen management cuttin	04/11/2022	826016	900.00	0.00	900.00	Christopher Henshaw	H394
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Levelling of infrastructure at	21/11/2022	827417	420.00	84.00	504.00	Hummingbird	H426
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of tolls - Consulta	Supplies & Services	Consultancy re online tolls sy	03/11/2022	826018	400.00	80.00	480.00	Insight Track Ltd	I182
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Other	Supplies & Services	Consumer unit upgrade at Barto	03/11/2022	826358	910.00	182.00	1092.00	IBM Electrical Services Ltd	J040
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Repair/tidy up Avon Rib (hull	11/11/2022	827433	293.90	58.78	352.68	The Marine Safety Centre Limited	M009
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Contractor	Supplies & Services	Pest control at NYS May - Oct	04/11/2022	826720	914.38	182.88	1097.26	Norwich City Services Ltd	N100
Broads Authority	Recharged Support Costs	H & SW - Furniture	Supplies & Services	Chair for Andrew Walters	24/11/2022	827440	296.00	59.20	355.20	Octave Seating Limited	O020
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip hire 28/10/22	29/10/2022	826303	520.00	104.00	624.00	Pips Skips Ltd	P031
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip exchanges 9/11/22	09/11/2022	826423	865.00	173.00	1038.00	Pips Skips Ltd	P031
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Utilities recovery electricity	29/11/2022	827426	9129.56	0.00	9129.56	Savills (UK) Ltd Clients Account	S138
Broads Authority	Conservation of Natural Environment	Ves & Equip-Barge 1701Y-Rep &	Supplies & Services	Repairs to Hyundai generator	07/11/2022	826110	375.22	75.04	450.26	Swift Rewinds Ltd	S187
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 29/7/22 -	31/10/2022	825909	2159.44	431.88	2591.32	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Hire of lorry to move Doosan f	01/11/2022	826959	540.00	108.00	648.00	Robert P Thain	T075