

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	P Premises Related	Prof fees 3-20/4/23	27/04/2023	844599	319.59	63.92	383.51	NPS Property Consultants Limited	N119
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S Supplies & Services	Contribution towards Norfolk M	18/04/2023	844598	3000.00	0.00	3000.00	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	S Supplies & Services	2000 BA Hire boat licence labe	28/04/2023	844603	1560.00	312.00	1872.00	SIL Print Media Ltd	S380
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Work to Liana - 22/23	31/03/2023	842142	5315.43	1063.09	6378.52	Cox's Boatyard Ltd	C143
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Contractor Servs	S Supplies & Services	Lift/wash/move Ra into shed, m	28/04/2023	844592	360.00	72.00	432.00	EC Landamore & Co Ltd	L262
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy for	28/04/2023	844557	1980.00	396.00	2376.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy for	26/05/2023	855395	1897.50	379.50	2277.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 20/04/23	20/04/2023	842198	880.64	176.13	1056.77	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 11/05/23	15/05/2023	849679	819.88	163.98	983.86	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Fees re Berney Arms enforcemen	28/04/2023	844931	270.05	54.01	324.06	Sapphire Investigations Bureau Ltd	S034
Broads Authority	DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Planning officer job advert	02/05/2023	855401	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C Support Services	DCP online compass online and	23/05/2023	849946	4000.00	800.00	4800.00	Haymarket Media Group Ltd	H262
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment - P	10/05/2023	844585	440.00	88.00	528.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment of	25/05/2023	849764	9495.00	1899.00	11394.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Contract extension for Peat Pr	17/05/2023	855402	16451.00	3290.20	19741.20	Exo Environmental Ltd	E066
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	S Supplies & Services	First year operations charge -	12/05/2023	849882	672.00	0.00	672.00	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Soil sampling	24/04/2023	842233	675.00	135.00	810.00	SOYL a division of Frontier Agriculture	B380
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Acle Bridge - Electricit	P Premises Related	Electricity Acle Bridge 1/4/23	12/05/2023	845196	373.94	18.69	392.63	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	P Premises Related	Electricity Potter H 1/4/23 -	12/05/2023	845202	289.71	14.48	304.19	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 31/1/23 -	10/05/2023	845020	1002.35	200.47	1202.82	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 1-27/4/23	10/05/2023	845019	2271.44	454.28	2725.72	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby 1-13/4/23	17/04/2023	844546	605.55	121.11	726.66	SSE	S254
Broads Authority	PRU	Promoting Understanding	Events - Subscriptions & Membe	C Support Services	LGComms Membership April 2023	01/04/2023	849335	250.00	50.00	300.00	LGComms	L051
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	Manufacture 3 steel fire trays	15/05/2023	849779	2924.00	584.80	3508.80	Harleston Engineering Ltd	H444
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Audit services provided for ye	28/04/2023	842146	10736.00	2147.20	12883.20	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	TIAA quarter 4 2022/23 audit s	18/05/2023	849913	5186.60	1037.32	6223.92	South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges A	30/04/2023	850649	7973.89	0.00	7973.89	Barclaycard Merchant Services	B007
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Staff Recruitment	E Employee Related	FIPL Officer job advert	02/05/2023	855403	545.00	109.00	654.00	Webrecruit	W090
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Fariery services at Bultles a	20/04/2023	842215	357.50	71.50	429.00	Breckland Farriers Ltd	B261
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Pony hoof trim day 20/04/23	01/05/2023	849987	838.18	167.64	1005.82	Vet3 Equine Care Ltd	V012
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	10 bales of hay	30/04/2023	842230	250.00	0.00	250.00	R Nicholls	N236
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Timber	S Supplies & Services	4x1.5m 100x100mm sawn 4way poi	12/05/2023	849323	355.24	71.05	426.29	A & W Cushion Ltd	C153
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	S Supplies & Services	Balance for 4 digital signs fo	25/04/2023	842229	9353.00	1870.60	11223.60	Pindar Creative	P106
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	S Supplies & Services	Shipping costs for Broads Mill	27/04/2023	844567	905.00	181.00	1086.00	Pindar Creative	P106
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4C3 - Contr from Reserve	S Supplies & Services	Broads Hidden Heritage (Projec	17/03/2023	844596	15665.00	0.00	15665.00	Norfolk County Council	N002
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Extension of scaffold hire at	24/04/2023	842145	885.00	177.00	1062.00	DJ Oakley Scaffolding Ltd	D070
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	2 head roller casts for Mutton	18/04/2023	842196	520.00	104.00	624.00	East Coast Casting Co Ltd	E079
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	300 ton type one	18/05/2023	845194	9810.00	0.00	9810.00	Folkes Plant & Aggregates Ltd	F020
Broads Authority	CNE	Conservation of Natural Environment	HLF - 5D - contribution from R	S Supplies & Services	Invoice 6/8 - prof services in	15/05/2023	849912	1213.00	0.00	1213.00	Plantagenet Consulting Ltd	P318
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel - April'23 F663LAE and	02/05/2023	845258	285.47	57.09	342.56	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	EAP for the period 20/4/23 - 1	20/04/2023	842200	325.01	65.00	390.01	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Terrorism policy 1/6/23 - 31/5	18/05/2023	849322	502.11	0.00	502.11	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Contractors Plant. Hired in pl	18/05/2023	849320	701.28	0.00	701.28	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Fidelity Guarantee policy 1/6/	18/05/2023	849321	2676.81	0.00	2676.81	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Local Authority comb policy 1/	18/05/2023	849318	47348.67	0.00	47348.67	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	C Support Services	Local Authority comb policy 1/	18/05/2023	849319	13959.53	0.00	13959.53	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges May 2023	01/05/2023	845272	407.73	81.54	489.27	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	LG Computer monitor 31.5"	04/04/2023	844851	499.95	99.99	599.94	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	2 Samsung Galaxy Xcover 5 ente	03/05/2023	842141	401.66	80.34	482.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	30 Samsung Galaxy Xcover 5	25/05/2023	849328	5406.00	1081.20	6487.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	SOTI cloud service	04/05/2023	842219	1187.50	237.50	1425.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Software G-Cloud iTrent 28/5/2	24/04/2023	842226	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Adobe licences 30/4/23 - 29/4/	04/05/2023	844928	838.02	167.61	1005.63	Phoenix Software Ltd	P080
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Service of fire extinguishers,	30/04/2023	842223	468.25	93.65	561.90	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	30/04/2023	842222	1029.57	51.48	1081.05	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	S Supplies & Services	Coastal Station Radio (UK) lic	03/05/2023	844885	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	Comp gear casing, gasket water	04/05/2023	845267	1183.47	236.69	1420.16	AR Peachment Ltd	P009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	Engine mounts, stud washers &	10/05/2023	845268	323.39	64.68	388.07	AR Peachment Ltd	P009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	S Supplies & Services	Diesel	24/04/2023	842217	330.80	16.54	347.34	Bridgecraft Ltd	B635
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	Sterling 12v 1800w inverter/re	12/05/2023	849619	314.33	62.87	377.20	Brian Ward Ltd	W082
Broads Authority	CSS	Recharged Support Costs	Legal - Beccles - Consultancy	P Premises Related	Prof charges re Lease renewal	11/05/2023	844913	703.00	140.60	843.60	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Bramerton - Cons & Pro	P Premises Related	Prof charges re Renewal of lea	26/05/2023	849874	480.00	96.00	576.00	Birketts LLP	B124

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	CSS	Recharged Support Costs	Legal - Chedgrave - Cons & Pro	P Premises Related	Prof charges re lease advice r	24/05/2023	855386	1132.00	226.40	1358.40	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Construction a	12/05/2023	845035	1200.00	240.00	1440.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	19/05/2023	849327	600.00	120.00	720.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges - VAT only (£1500	19/05/2023	845269	1500.00	300.00	1800.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	P Premises Related	Prof charges in respect of lea	22/05/2023	849304	525.00	105.00	630.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Hulver Ground - Cons &	P Premises Related	Prof charges re purchase of Hu	18/05/2023	845204	1451.00	290.20	1741.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	P Premises Related	Prof charges re Parking charge	28/04/2023	845045	400.00	80.00	480.00	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges March 2	27/03/2023	844922	875.10	175.02	1050.12	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges April 2	16/05/2023	845011	1594.00	318.80	1912.80	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	P Premises Related	Prof charges re New Lease of M	22/05/2023	849305	1845.00	369.00	2214.00	Birketts LLP	B124
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Room hire for Navigation meeti	18/04/2023	842211	262.50	0.00	262.50	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Hire of AV package for Navigat	18/04/2023	842210	280.00	56.00	336.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	P Premises Related	Annual rent for Belaugh Staith	01/04/2023	842235	1109.87	0.00	1109.87	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Inspection of pontoon	15/05/2023	845034	650.00	130.00	780.00	The Pontoon & Dock Company	P093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	P Premises Related	Annual rent Wroxham Viaduct mo	01/04/2023	842234	5293.73	0.00	5293.73	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	30x5.1m 47x100mm sawn tanalise	17/04/2023	844579	604.58	120.92	725.50	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Contr	S Supplies & Services	Works at Horning Marshes quay	31/05/2023	849886	34768.00	6953.60	41721.60	G & H Services	G198
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	P Premises Related	Payment 1 of 2 for annual rent	15/05/2023	849780	250.00	0.00	250.00	MA Kittle & Son	K071
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	P Premises Related	Annual rent Wroxham Island 1/4	01/04/2023	842236	1135.99	0.00	1135.99	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Remove motorcycle from river a	28/04/2023	842147	250.00	0.00	250.00	Everitt Marine Service	E223
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Monthly maintenance at Mutford	10/05/2023	849888	1395.94	279.19	1675.13	LEC Marine (Klyne) Ltd	L230
Broads Authority	CSS	Recharged Support Costs	National Park Sponsorship - Ex	C Support Services	National Parks Partnership sub	18/05/2023	849784	10000.00	2000.00	12000.00	National Parks Partnerships LLP	N061
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Replace signage St Olaves by t	28/04/2023	844580	344.00	68.80	412.80	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Water ski signs on Breydon Wat	17/05/2023	849761	925.00	185.00	1110.00	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Archive storage for the period	30/04/2023	844884	327.78	65.56	393.34	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Stationery	C Support Services	50 requisition books (No 59801	20/04/2023	842182	296.00	59.20	355.20	Catton Print Ltd	C101
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental April 2023	01/04/2023	842183	494.06	98.81	592.87	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental May 2023	20/05/2023	849767	494.05	98.82	592.87	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental April 2023	01/04/2023	842185	280.61	56.13	336.74	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental May 2023	20/05/2023	849769	280.62	56.12	336.74	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - BX58 ZKU	T Transport related	Breakdown cover for the period	29/04/2023	849625	429.00	0.00	429.00	RAC Motoring Services	R261
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE	T Transport related	Lease costs R071 KBE 7/5/23 -	01/05/2023	844583	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 7/5/23 -	01/05/2023	844584	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 18/5/23	26/05/2023	855383	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	17/05/2023	845048	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Cateri	P Premises Related	Rental of 2 water boilers at D	17/04/2023	842194	1767.65	353.53	2121.18	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for April 2023	26/04/2023	844587	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Deep clean of communal areas a	26/04/2023	844555	534.53	106.91	641.44	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for May 2023	22/05/2023	849879	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contr	P Premises Related	Service sewage systems	12/05/2023	845230	345.00	69.00	414.00	TR Sewage Engineering	T091
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Water pump	11/05/2023	845314	309.00	61.80	370.80	Machine Mart Ltd	M057
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Electrical remedial works foll	31/03/2023	844919	453.10	90.62	543.72	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange at DY 27/4/23	27/04/2023	844886	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Leases Bu	P Premises Related	Rent of Horning Waterworks for	12/05/2023	845214	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	p Premises Related	Boat Training clean/BSS cleani	26/04/2023	844590	460.16	92.03	552.19	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	p Premises Related	BSS Boat cleaning training	22/05/2023	849877	306.46	61.29	367.75	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Finance and Audit Costs	C Support Services	Audit services provided for ye	28/04/2023	844541	12000.00	2400.00	14400.00	Ernst & Young LLP	A003
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	T Transport related	25/04/2023 - DVLA - 12 months	08/05/2023	849175	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	50% deposit re electric charge	04/05/2023	842175	2309.18	461.84	2771.02	Anglia Car Charging	W338
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	50% final payment re electrica	25/05/2023	849759	2309.18	461.83	2771.01	Anglia Car Charging	W338
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Monthly rental of pagers for M	02/05/2023	842221	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Assistance with car removal fr	19/05/2023	849883	700.00	0.00	700.00	Everitt Marine Service	E223
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Elect	P Premises Related	Electricity Herons Carr 12/01/	10/05/2023	845015	511.19	25.55	536.74	SSE	S254
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	P Premises Related	Engineering services re Hoveto	26/05/2023	849955	1486.00	297.20	1783.20	Rossi Long Consulting Ltd	R071
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/04/2023	845053	693.00	138.60	831.60	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	4 tickets to BNG for LPA Ecolo	11/05/2023	845312	1000.00	200.00	1200.00	Freeths LLP	F056
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2 day Operator Licence Awarene	17/05/2023	845217	900.00	0.00	900.00	Operator Licence Assist Ltd	O026
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Pole Pruner 23/03/23	14/04/2023	844576	520.00	104.00	624.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	Training Course	23/05/2023	849310	250.00	50.00	300.00	Freeths LLP	F056
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	GVC Conversion Course	25/05/2023	855394	250.00	50.00	300.00	Global Drone Training	G079
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental May 2023/other cha	09/05/2023	845216	495.50	99.10	594.60	Octagon Communications Ltd	O052
Broads Authority	RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	S Supplies & Services	Consultancy fees to assist wit	27/04/2023	849890	1665.00	0.00	1665.00	Maria Conti	C024

Body Name	Service Area	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	Tourism - Contractor Services	S Supplies & Services	Safety animation videos	30/04/2023	844877	1200.00	240.00	1440.00	Newsquest Media Group	E007
Broads Authority	RMT	Recreation Management and Transport	Tourism - External Contributio	C Support Services	Contribution towards marketing	17/05/2023	849316	6720.00	0.00	6720.00	Broads Tourism Limited	B541
Broads Authority	RMT	Recreation Management and Transport	Tourism - Subs & Memberships	C Support Services	Renewal of copyright licence N	11/05/2023	845315	1113.20	222.64	1335.84	NLA Media Access Limited	N109
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	T Transport related	Breakdown cover for the period	29/04/2023	849624	429.00	0.00	429.00	RAC Motoring Services	R261
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	T Transport related	Full service	25/04/2023	849893	269.27	53.86	323.13	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	T Transport related	Full service	17/05/2023	849682	691.36	138.28	829.64	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	T Transport related	28/04/2023 - DVLA - 12 months	08/05/2023	849177	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	T Transport related	28/04/2023 - DVLA - 12 months	08/05/2023	849181	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	T Transport related	28/04/2023 - DVLA - 12 months	08/05/2023	849179	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	T Transport related	Full service	17/05/2023	849684	583.01	116.60	699.61	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Gearbox/repairs	18/05/2023	849781	3160.16	632.03	3792.19	Motorbitz Ltd	M118
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel - April'23 AO68 HGY	02/05/2023	845246	266.50	0.00	266.50	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	T Transport related	Diesel - April'23 AP12 GUA	02/05/2023	845240	396.71	0.00	396.71	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	T Transport related	28/04/2023 - DVLA - 12 months	08/05/2023	849183	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Hi Viz: orange polo shirts/mes	16/05/2023	849695	336.45	67.29	403.74	Workwear Supermarket Ltd	W132
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L HVO red diesel	27/04/2023	844564	4266.00	853.20	5119.20	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	9000L HVO white fuel	25/05/2023	855397	16830.00	3366.00	20196.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Lift barge from lorry into wat	02/05/2023	845007	380.00	76.00	456.00	Broom Boats Ltd	B158
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (Fuel cans) - April'23	02/05/2023	845259	284.69	56.91	341.60	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Security & Fires	S Supplies & Services	5 abloy sentry padlocks	13/04/2023	842137	431.15	86.23	517.38	AC Leigh (Norwich) Ltd	L001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	11/04/2023 - HANDLE IT	08/05/2023	849187	447.00	89.40	536.40	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	8 x 5L anti-slip floor paint g	04/05/2023	844930	377.77	75.55	453.32	Rawlins Paints Limited	R286
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	Jabsco water pump, hoesail ho	04/05/2023	844915	522.82	104.55	627.37	Brian Ward Ltd	W082
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	S Supplies & Services	Manufacture new prop shaft and	20/04/2023	842220	795.00	159.00	954.00	DC Developments (Engineering) Ltd	D011
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Welfare Barge (202	S Supplies & Services	Sterling inverter/remote, Ster	16/05/2023	849617	1480.45	296.09	1776.54	Brian Ward Ltd	W082
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Welfare Barge (202	S Supplies & Services	Multiplus inv/charger 12v 3000	23/05/2023	849941	1267.20	253.44	1520.64	Brian Ward Ltd	W082
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/05/2023	845311	365.88	73.18	439.06	DS Hobbs & Son Ltd	D062
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Various books	03/05/2023	844848	403.74	0.00	403.74	Bittern Books	H291
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/05/2023	849895	332.00	0.00	332.00	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	17/05/2023	849787	687.00	137.40	824.40	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	04/05/2023	845052	993.95	198.79	1192.74	Talbot Fashions LLP	T064
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes sorbet, 17 boxes ice c	23/05/2023	849954	470.00	94.00	564.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Furniture	S Supplies & Services	19/04/2023 - GARDEN FURNITURE	08/05/2023	849160	344.84	68.97	413.81	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 1-13/4/23 - e	14/04/2023	844543	306.46	61.29	367.75	SSE	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin services at GYYS for April	30/04/2023	844878	538.20	107.64	645.84	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1-13/4/23 - es	14/04/2023	844544	311.01	62.20	373.21	SSE	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Electric	P Premises Related	Electricity Reedham Quay hut 1	14/04/2023	844545	388.08	77.61	465.69	SSE	S254
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for April 2023	26/04/2023	844586	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for May 2023	22/05/2023	849878	704.45	140.89	845.34	CLC Contractors Ltd	C077