

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 for the period 3-25/	11/05/2023	860972	330.39	66.08	396.47	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Contractor Serv	S Supplies & Services	Annual standpipe water testing	11/05/2023	858860	790.02	158.00	948.02	Northumbrian Water Limited	A074
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S Supplies & Services	Contribution towards floating	22/05/2023	858760	3000.00	0.00	3000.00	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	S Supplies & Services	3 speed sign batteries	31/05/2023	861324	259.50	51.90	311.40	Westcotec Ltd	W077
Broads Authority	PRU	Promoting Understanding	Boat Trip-Printing	S Supplies & Services	100 x 50 Boat trip books	20/03/2023	861273	388.00	77.60	465.60	Catton Print Ltd	C101
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Lift Ra in/out of water for re	09/06/2023	861362	360.00	72.00	432.00	EC Landamore & Co Ltd	L262
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	Press ads to 23/5/23	07/06/2023	861307	1184.44	236.89	1421.33	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 15/06/23	22/06/2023	861661	516.08	103.22	619.30	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Costs claim award following ap	20/06/2023	861280	660.00	0.00	660.00	Jerry Stone	S203
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Added years recharge	26/06/2023	861543	1286.37	0.00	1286.37	Norfolk Pension Fund	N118
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re secondment - P	29/06/2023	862417	13710.00	2742.00	16452.00	Birketts LLP	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp - Subs & Membershi	S Supplies & Services	ActiveXchange account setup, m	31/05/2023	856024	2500.00	500.00	3000.00	ActiveXchange Ltd	A308
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Ma	S Supplies & Services	Galvanised kissing gate 1700mm	31/05/2023	861348	479.17	95.83	575.00	Clarkes of Walsham Ltd	C002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Ma	S Supplies & Services	1x100 wood screws single threa	30/05/2023	860979	687.75	137.55	825.30	PLG Farm Supplies Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Mid Bure-Equip Hir	S Supplies & Services	Hire of 3 tonne excavator 5-7/	10/06/2023	861339	255.50	51.10	306.60	Anglian Plant Limited	A097
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	S Supplies & Services	Subsistence charges in respect	02/06/2023	858850	1030.22	0.00	1030.22	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECF - Acle Bridge - Electricit	P Premises Related	Electricity Acle Bridge 2/4/23	07/06/2023	858236	400.93	20.04	420.97	SSE	S254
Broads Authority	PRU	Promoting Understanding	Events - Printing	C Support Services	500 A5 Broads National Park le	26/06/2023	862416	375.00	0.00	375.00	Barnwell Print Ltd	B381
Broads Authority	PRU	Promoting Understanding	Events - Tools & Equipment	S Supplies & Services	Flags, deckchairs for Norfolk	31/05/2023	856072	997.00	199.40	1196.40	Xtreme Graphics Limited	X001
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges M	31/05/2023	861962	3507.21	0.00	3507.21	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges 06/03/23 - 04/06/	12/06/2023	861964	1124.85	0.00	1124.85	Barclays Bank plc	B013
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	FIPL Postwick Orchard planning	31/05/2023	856065	400.00	80.00	480.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for quad bike	01/06/2023	855514	7824.00	0.00	7824.00	Darren Mace	M327
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA053 quad bike	22/06/2023	861360	812.00	0.00	812.00	J Nicholls	N153
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	Driver assessments	14/06/2023	858859	444.00	0.00	444.00	Norfolk County Council	N002
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	S Supplies & Services	Spraying of ragwort on Buttles	22/03/2023	861540	450.00	90.00	540.00	JR Parker	P131
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 2C1 - Contr from Reserve	S Supplies & Services	Improving Access: Waveney Mars	21/06/2023	861676	10000.00	0.00	10000.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	S Supplies & Services	Grant towards Living in Changi	01/06/2023	855414	5000.00	0.00	5000.00	Collusion	C128
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Supplying and installing light	22/06/2023	861303	513.00	102.60	615.60	Cuttings	C123
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Consultancy services Mutton Mi	13/06/2023	861370	375.00	75.00	450.00	TWCM Woodworking	T078
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Level tracks at Mutton's Mill	20/06/2023	861659	4383.00	876.60	5259.60	CR Turner	T080
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel - FG631AE	01/06/2023	861012	268.79	53.75	322.54	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Membership 2022/23 - 22/23	28/02/2023	862468	1000.00	200.00	1200.00	East of England Local Govern Association	E106
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Specialist/pre-employment medi	27/05/2023	855422	417.00	0.00	417.00	NfK & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Combined insurance 1/6/23 - 31	31/05/2023	856076	916.71	0.00	916.71	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Computer insurance 1/6/23 - 31	31/05/2023	856077	954.77	0.00	954.77	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Personal accident insurance 1/	31/05/2023	856074	1428.00	0.00	1428.00	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Blanket clause re Renewal poli	30/06/2023	862454	1722.96	0.00	1722.96	Zurich Insurance plc	Z005
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Renewal policy Nav & Gen Y1003	30/06/2023	862452	49103.02	0.00	49103.02	Zurich Insurance plc	Z005
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	C Support Services	YH Insurance 1/6/23 - 31/5/24	16/06/2023	860980	2750.50	0.00	2750.50	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Insurance - Transport Insuranc	C Support Services	Fleet insurance 1/6/23 - 31/5/	31/05/2023	856075	27405.25	0.00	27405.25	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges for June 202	01/06/2023	858228	407.73	81.54	489.27	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	SM - 23/05/2023 - AMAZON, 30 x	08/06/2023	861474	286.26	57.36	343.62	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft 365 licences	29/06/2023	862420	341.14	68.22	409.36	Bytes Software Services Ltd	B164
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	31/05/2023	858231	1518.17	75.91	1594.08	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	S Supplies & Services	Diesel	16/06/2023	861640	355.90	17.80	373.70	Herbert Woods LLP	H149
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Trading Powers	15/06/2023	861016	330.00	66.00	396.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Members Intere	15/06/2023	860987	796.00	159.20	955.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof fees re Standards Complai	15/06/2023	861017	1744.00	348.80	2092.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof fees re Constitution and	15/06/2023	861018	2206.50	441.30	2647.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof fees and expenses re Gene	15/06/2023	861008	6661.65	1332.33	7993.98	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for May	16/06/2023	860969	1010.00	202.00	1212.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Navigation Com	15/06/2023	861014	3268.47	653.70	3922.17	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof fees re Reedham Quay for	15/06/2023	861019	5605.00	1121.00	6726.00	Wilkin Chapman LLP	W106
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	T Transport related	Coach hire for Members Annual	23/06/2023	862436	395.00	0.00	395.00	Marett's Chariots	M288
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle 2	06/06/2023	856070	752.77	37.63	790.40	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	P Premises Related	Rental payments for Dutch Tea	21/06/2023	861293	10850.00	0.00	10850.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	P Premises Related	Yearly rent in advance - 24 ho	01/06/2023	855420	1000.00	200.00	1200.00	Brown & Co Clients Account	F048
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	40 x 5.1m 47x100mm sawn tanali	13/06/2023	861634	424.32	84.86	509.18	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	P Premises Related	Bin rental/services at Acle Br	31/05/2023	861363	387.00	77.40	464.40	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	P Premises Related	Rent for lease of Cockshoot Dy	30/05/2023	855425	2148.58	0.00	2148.58	Norfolk Wildlife Trust	N004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	S Supplies & Services	Replace mooring posts, capping	12/06/2023	858854	2878.00	575.60	3453.60	G & H Services	G198

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Contr	S Supplies & Services	Replacement of wayling board a	12/06/2023	858853	890.00	178.00	1068.00	G & H Services	G198
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Signage	S Supplies & Services	3 Ranworth charging costs sign	17/05/2023	855411	284.40	56.88	341.28	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock and	14/06/2023	861535	23166.97	0.00	23166.97	East Suffolk Council	E057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	S Supplies & Services	Mutford Lock monthly mainten	20/06/2023	861664	624.00	124.80	748.80	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	03/06/2023	861316	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier readings (YH/DY) a	31/05/2023	856060	378.89	75.77	454.66	Mayday Office Equipment Services Ltd	M074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	S Supplies & Services	Incident response and related	28/06/2023	862464	1446.04	289.21	1735.25	Ambipar Response Limited	H286
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental June 2023	20/06/2023	861349	494.06	98.81	592.87	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Repairs to gauge boards - Lowe	19/05/2023	858758	300.00	0.00	300.00	Everitt Marine Service	E223
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S Supplies & Services	Depth gauges: 2 imperial 3-13f	30/05/2023	861311	1124.00	224.80	1348.80	Lamb's Signs	L036
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	Skip hire 13/06/23	13/06/2023	861548	520.00	104.00	624.00	Pips Skips Ltd	P031
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Injury recharge	26/06/2023	861545	3413.68	0.00	3413.68	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental June 2023	20/06/2023	861351	280.61	56.12	336.73	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs 7/6/23 - 6/7/23	01/06/2023	856049	290.16	58.02	348.18	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs 7/6/23 - 6/7/23	01/06/2023	856050	290.16	58.04	348.20	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Charges re intruder alarm syst	28/06/2023	862465	3720.00	744.00	4464.00	Chubb Fire & Security Ltd	B009
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Other rep	P Premises Related	Hire of long reach excavator a	03/06/2023	861265	645.95	129.19	775.14	Anglian Plant Limited	A097
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Security &	P Premises Related	Intruder alarm installation at	23/06/2023	862424	4129.00	825.80	4954.80	Dragon Security Systems	D027
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	C Support Services	4000 How Hill Leaflets	31/05/2023	856057	688.00	0.00	688.00	Healeys Printers Ltd	H433
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Quarter page vertical advert i	31/05/2023	861276	400.00	80.00	480.00	Countrywide Publications / Micropress	C479
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Half page horizontal advert in	31/05/2023	861275	800.00	160.00	960.00	Countrywide Publications / Micropress	C479
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	Saw chains, 3 bar for saw, 4 f	06/04/2023	858222	298.50	59.70	358.20	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	1 Chainsaw	14/06/2023	858225	465.00	93.00	558.00	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	T Transport related	Full service	01/06/2023	856063	469.21	93.84	563.05	Nigel Farrow Cars Ltd	F204
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO23 OGD - Repairs &	T Transport related	3 year service plan for AO23 o	12/06/2023	856029	459.99	92.00	551.99	Desira Group plc	D051
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	Nissan Townstar EV L1 Acenta r	12/06/2023	856025	32495.00	6499.00	38994.00	Desira Group plc	D051
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Extra costs re Horsey Windpump	02/06/2023	858862	6089.00	1217.80	7306.80	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Completion of all remaining se	02/06/2023	858861	18461.45	3692.29	22153.74	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Clean	P Premises Related	Cleaning at Barton Toilet Bloc	02/06/2023	855410	252.00	0.00	252.00	Aimee Medler	M090
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	P Premises Related	Final invoice re Geotechnical	26/04/2023	858229	950.00	190.00	1140.00	Delta-Simons Environmental Consultants	D060
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	31/05/2023	858237	445.50	89.10	534.60	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth - Waste	30/06/2023	862474	841.50	168.30	1009.80	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Management De	E Employee Related	Certified Data Protection Offi	26/06/2023	862430	1185.75	237.15	1422.90	IT Governance Limited	I031
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Biodiversity Net Gain course f	06/06/2023	855417	250.00	50.00	300.00	Freeths LLP	F056
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Annual subscription to learnin	12/06/2023	861650	3063.00	612.60	3675.60	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	2 days camera and editing trai	07/06/2023	858759	1800.00	360.00	2160.00	Eye Film and Television	E085
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental June 2023/other ch	07/06/2023	856067	498.75	99.75	598.50	Barclay Communications Ltd	O052
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S Supplies & Services	06/06/23 - Royal Norfolk	08/06/2023	861472	907.29	181.46	1088.75	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Tourism - External Contributio	S Supplies & Services	DMO Coalition marketing contri	13/06/2023	861580	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	T Transport related	19/05/23 - DVLA 12 months	08/06/2023	861451	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Diesel	T Transport related	Diesel	01/06/2023	860997	262.79	0.00	262.79	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	01/06/2023	861001	360.50	0.00	360.50	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	T Transport related	Full Service	24/04/2023	858856	761.24	152.25	913.49	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	New Berlingo reg ND23 VHG	27/06/2023	861570	26200.83	5240.17	31441.00	Sherwoods Motor Group	S193
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	New Berlingo vehicle reg ND23	27/06/2023	861575	26200.83	5240.17	31441.00	Sherwoods Motor Group	S193
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Diesel	T Transport related	3000L HVO green off road red d	20/06/2023	861665	4161.00	832.20	4993.20	New Era Fuels Ltd	N099
Broads Authority	CSS	Recharged Support Costs	Yes & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for March 2023	13/04/2023	858220	373.60	74.72	448.32	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for April 2023	12/05/2023	858749	362.00	72.40	434.40	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for May 2023	13/06/2023	858750	373.60	74.72	448.32	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Iona - Repairs &	S Supplies & Services	Lift craft out of water, clear	17/06/2023	861658	264.00	52.80	316.80	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Materials & Cons	S Supplies & Services	36 x Bio Multis grease cartrid	01/06/2023	861975	442.80	88.56	531.36	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Petrol	S Supplies & Services	Petrol (Fuel Cans)	01/06/2023	861013	333.48	66.65	400.13	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Tools & Equip	S Supplies & Services	Service of fire extinguishers	12/05/2023	855516	400.98	80.20	481.18	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	S Supplies & Services	Operational test on barge	21/06/2023	861663	1966.00	393.20	2359.20	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-JCB JS220 2017-Oth	T Transport related	JCB service	06/06/2023	861323	799.00	159.80	958.80	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-M' digger Takechui	S Supplies & Services	Parts - Tipping link, pin king	22/06/2023	862423	482.89	96.58	579.47	Contractors Equipment Sales Ltd	C196
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-Welfare Barge (20	S Supplies & Services	2 x 18mm plywood 2440x1220	15/06/2023	856043	260.00	52.00	312.00	A & W Cushion Ltd	C153
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Staff recruitme	E Employee Related	Visitor services recruitment a	24/05/2023	860986	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Tools & Equipme	S Supplies & Services	Flags for the Norfolk Show	31/05/2023	856073	450.00	90.00	540.00	Xtreme Graphics Limited	X001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	13/06/2023	861541	395.64	79.13	474.77	Kyrcraft Ltd	K044
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	3 boxes sorbet, 3 boxes fruit	30/05/2023	856068	430.00	86.00	516.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	24 boxes ice cream, 2 boxes fr	06/06/2023	861318	540.00	108.00	648.00	Ronaldo Ices Ltd	R266

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	25 boxes ice cream, 2 boxes fr	13/06/2023	861550	560.00	112.00	672.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	14 boxes ice cream,1 box fruit	16/06/2023	861644	310.00	62.00	372.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream, 1 box fruit	20/06/2023	861671	390.00	78.00	468.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream, 2 boxes fr	27/06/2023	862471	420.00	84.00	504.00	Ronaldo Ices Ltd	R266
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Training	E Employee Related	Annual subscription to learnin	12/06/2023	861649	954.00	190.80	1144.80	South Downs National Park	S497
Broads Authority	PRU	Promoting Understanding	Yacht Stations - GYYS - Contra	P Premises Related	New water heater/tap at GYYS	09/06/2023	861266	540.00	108.00	648.00	Barford Heating Ltd	B116
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Printing	P Premises Related	500 x 50 mooring receipt pads	20/03/2023	861274	1682.00	336.40	2018.40	Catton Print Ltd	C101
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin rental/services at GYYS fo	31/05/2023	861364	585.60	117.12	702.72	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges re GYYS for the period	19/06/2023	861588	276.87	0.00	276.87	Wave	N277
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH Utilities recharge 1/10/22	22/05/2023	860981	15868.68	0.00	15868.68	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH service charge 24/6/23 - 28	02/06/2023	855432	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Maintenance renewal of fire al	13/06/2023	861369	723.93	144.79	868.72	Tecserv UK Ltd	T070
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	YH Rent 24/6/23 - 28/9/23	02/06/2023	855431	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138