

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 25/5/	29/06/2023	868623	1469.60	293.92	1763.52	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	P	Premises Related	Electricity The Shoals, Irstea	12/07/2023	870310	307.73	15.38	323.11	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P	Premises Related	Electricity Boat Shed, Beech R	12/07/2023	870294	413.66	20.68	434.34	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S	Supplies & Services	750 x 50mm black vinyl numbers	11/07/2023	868874	365.88	73.18	439.06	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S	Supplies & Services	1730 x 90mm black vinyl number	11/07/2023	868873	699.44	139.89	839.33	BD & H Limited	B050
Broads Authority	PRU	Promoting Understanding	Communications - Contributions	S	Supplies & Services	Experience annual match fundin	28/07/2023	876750	15873.65	3174.73	19048.38	Norfolk County Council	N002
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S	Supplies & Services	Arboricultural consultancy wor	30/06/2023	866709	2695.00	539.00	3234.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C	Support Services	EDP press advert 13/7/23	18/07/2023	870320	576.84	115.37	692.21	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C	Support Services	Membership subscription 2023-2	01/07/2023	866672	250.00	0.00	250.00	Planning Officers Society	P027
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S	Supplies & Services	Prof charges re Secondment - P	31/07/2023	876686	15420.00	3084.00	18504.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C	Support Services	Prof services re Broads Peat T	29/06/2023	866735	15185.28	3037.06	18222.34	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C	Support Services	Prof services re Broads Peat t	28/07/2023	873802	33792.00	6758.40	40550.40	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	C	Support Services	Market research for BNG to sup	06/07/2023	866706	4750.00	0.00	4750.00	David Baxter Environmental	D219
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-River Ant-Materials	S	Supplies & Services	15 x stockfence 50m (1180mm hi	26/06/2023	868627	1012.50	202.50	1215.00	PLG Farm Supplies Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S	Supplies & Services	Storage fee for coir fibre mat	30/06/2023	876707	1689.60	337.92	2027.52	Verdant Solutions Ltd	V032
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-contractor se	S	Supplies & Services	Sample analysis	30/06/2023	868634	935.40	187.08	1122.48	Socotec UK Limited	S150
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P	Premises Related	Electricity Bramerton 2/4/23 -	12/07/2023	870295	605.70	30.28	635.98	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	P	Premises Related	Electricity Somerleyton 2/4/23	12/07/2023	870292	365.72	18.28	384.00	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	P	Premises Related	Electricity Sutton Staithe 14/	12/07/2023	870309	419.36	20.96	440.32	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S	Supplies & Services	20 x 5mm electric card collect	29/06/2023	868757	840.00	168.00	1008.00	Lamb's Signs	L036
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	P	Premises Related	Electricity Horning 2/4/23 - 1	12/07/2023	870301	253.00	12.65	265.65	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P	Premises Related	Electricity Hoveton moorings 2	12/07/2023	870302	571.85	28.59	600.44	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P	Premises Related	Electricity Loddon 2/4/23 - 1/	12/07/2023	870290	634.30	31.71	666.01	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	P	Premises Related	Electricity Rockland 2/4/23 -	12/07/2023	870287	536.64	26.83	563.47	SSE	S254
Broads Authority	PRU	Promoting Understanding	Education - Consult & Prof fee	S	Supplies & Services	Educational activities, canoe	04/04/2023	870138	2268.00	0.00	2268.00	BTAC Services Ltd	B476
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S	Supplies & Services	28 days conservation cutting a	02/07/2023	866681	5740.00	0.00	5740.00	William Burgess	B388
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C	Support Services	Terminal transaction charges -	30/06/2023	870692	2840.22	0.00	2840.22	Barclaycard Merchant Services	B007
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S	Supplies & Services	FiPL grant for trailer	14/07/2023	870146	3300.00	0.00	3300.00	Horsey Estate Trust Farm Partnership	H459
Broads Authority	CSS	Recharged Support Costs	H & SW - Furniture	S	Supplies & Services	Posture chair	01/06/2023	873710	295.00	59.00	354.00	Octave Seating Limited	O020
Broads Authority	CSS	Recharged Support Costs	H & SW - Furniture	S	Supplies & Services	Chair	19/07/2023	870325	317.00	63.40	380.40	Octave Seating Limited	O020
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	S	Supplies & Services	Grey pile lengths	20/07/2023	870278	580.51	0.00	580.51	Linlar Ltd	L067
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	S	Supplies & Services	Educational trips - Waveney Ma	24/06/2023	866738	250.00	0.00	250.00	Waveney River Tours Ltd	W051
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	A2 st/st studding M24/M20	23/06/2023	868618	428.00	85.60	513.60	Bunnys Bolts	B004
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	Fees re Strumpshaw Engine Hous	30/06/2023	868714	300.00	60.00	360.00	Conisbee	C119
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	Prepare estimate of proposed w	11/07/2023	868897	320.00	64.00	384.00	IWSA Ltd	I038
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	Machining 2 new front truck wh	09/07/2023	868902	1125.00	225.00	1350.00	Richard M Seago	S160
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	Works to Muttons Mill - Full t	13/07/2023	870337	8200.00	1640.00	9840.00	TWCM Woodworking	T078
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T	Transport related	Diesel - FG63 LAE	03/07/2023	870133	354.47	70.89	425.36	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E	Employee Related	EAP for 150 staff for the peri	20/07/2023	873708	325.01	65.00	390.01	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C	Support Services	Broadband charges for July 202	01/07/2023	870141	407.82	81.56	489.38	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S	Supplies & Services	1 Wacom tablet	06/07/2023	868814	252.03	50.41	302.44	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S	Supplies & Services	1 HP laserjet printer	06/07/2023	868809	332.51	66.50	399.01	CCS Media Limited	C104
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S	Supplies & Services	Stern gland	17/07/2023	870258	450.00	90.00	540.00	DC Developments (Engineering) Ltd	D011
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Legal opinion	19/07/2023	870254	750.00	150.00	900.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	66% of prof charges re lease o	25/07/2023	876684	1980.00	396.00	2376.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re General Advice	26/07/2023	873745	1071.00	214.20	1285.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Police Evident	26/07/2023	873726	619.50	123.90	743.40	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Reedham Quay f	26/07/2023	873725	1327.50	265.50	1593.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Constitution a	26/07/2023	873728	1858.50	371.70	2230.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges/expenses re Monit	26/07/2023	873729	3594.03	718.81	4312.84	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Charges re Standards Committee	27/07/2023	873807	436.50	87.30	523.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Charges re Audit and Governanc	27/07/2023	873808	1327.50	265.50	1593.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	34% of prof charges re lease o	25/07/2023	876685	1020.00	204.00	1224.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	NP Law fee time charges for Jun	14/07/2023	870270	1030.00	206.00	1236.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	Prof fees re Navigation Commit	26/07/2023	873727	3333.50	666.70	4000.20	Wilkin Chapman LLP	W106
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Other A	C	Support Services	Advert for Broads Local Acces	30/06/2023	868759	395.00	79.00	474.00	Newsquest Media Group	E007
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Trainin	C	Support Services	NPUK Member Induction SLA 2023	19/06/2023	868682	779.00	155.80	934.80	Northumberland National Park Authority	N041
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P	Premises Related	Electricity The Stores, Acle 2	12/07/2023	870284	670.45	134.09	804.54	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - North Cove - Timber	S	Supplies & Services	5 x 6m 47x275mm spruce single	21/06/2023	868616	389.31	77.86	467.17	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - North Cove - Timber	S	Supplies & Services	100 x 1.2m 100x100mm oak stone	21/06/2023	868614	2536.00	507.20	3043.20	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - T	S	Supplies & Services	16 x 4.5m 75x150mm redwood sin	26/06/2023	868615	398.16	79.63	477.79	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S	Supplies & Services	16 x 4.5m 75x150mm redwood sin	21/06/2023	868613	398.16	79.63	477.79	A & W Cushion Ltd	C153

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)	P	Premises Related	Rent for lease of land at Rock	06/07/2023	866676	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Bin services at Acle Bridge Mo	30/06/2023	868761	314.40	62.88	377.28	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Quarterly rent due in advance	01/06/2023	868694	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Operation on Mutford Lock and	11/07/2023	870260	5791.75	0.00	5791.75	East Suffolk Council	E057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Operation on Mutford Lock and	11/07/2023	870261	5791.75	0.00	5791.75	East Suffolk Council	E057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Speed signs: 1x900mm 5mph sign	29/06/2023	866717	357.50	71.50	429.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	MPH stickers: 900mm - 6x4mph, 6	29/06/2023	873743	877.50	175.50	1053.00	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Top up franking machine	31/07/2023	876701	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Mobile line rental July 2023	20/07/2023	876689	494.04	98.82	592.86	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Other Navigation Works - Signa	29/06/2023	868758	996.00	199.20	1195.20	Lamb's Signs	L036
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Other Navigation Works - Timbe	26/06/2023	868617	327.93	65.59	393.52	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Horsey wetland agreement from	11/07/2023	870147	3125.00	0.00	3125.00	Horsey Estate Trust Farm Partnership	H459
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Professional services in conne	04/07/2023	866579	500.00	100.00	600.00	M Falcon Property Solutions	M048
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Mobile line rental July 2023	20/07/2023	876691	280.61	56.12	336.73	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Full service	22/06/2023	870023	446.05	89.21	535.26	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	T	Transport related	RO71 KBE lease costs 7/7/23 -	01/07/2023	866721	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	T	Transport related	RV71 YDA lease costs 7/7/23 -	01/07/2023	866722	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	50% deposit on installation ch	27/07/2023	873806	1242.26	248.45	1490.71	Waveney Security Ltd	W297
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Revised service charge followi	13/07/2023	870256	286.43	57.28	343.71	Chubb Fire & Security Ltd	B009
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	DY cleaning for June 2023	30/06/2023	866703	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Electricity Dockyard Boatshed	12/07/2023	870297	6848.58	1369.71	8218.29	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Toll refund	11/07/2023	873794	570.31	0.00	570.31	James Epps	E081
Broads Authority	PRU	Promoting Understanding	C	Support Services	50% cost BA PR film	07/07/2023	868621	2475.00	495.00	2970.00	JH Film Productions	J263
Broads Authority	REV	Rangers, Estates & Volunteers	T	Transport related	Full service	15/06/2023	870021	408.24	81.65	489.89	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Annual service of Exo Sonde	12/07/2023	870032	2909.00	581.80	3490.80	Kylem Analytics Ltd	Y004
Broads Authority	RMT	Recreation Management and Transport	P	Premises Related	Bin collection services at Gay	13/07/2023	870025	1917.00	0.00	1917.00	North Norfolk District Council	N006
Broads Authority	RMT	Recreation Management and Transport	P	Premises Related	Fees re Hoveton Riverside Park	26/07/2023	873711	634.00	126.80	760.80	Rossi Long Consulting Ltd	R071
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Brown plastic recycled	19/07/2023	870319	3153.60	630.72	3784.32	Hahn Plastics	H445
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Introduction to Project Manage	04/07/2023	866575	285.00	57.00	342.00	Jarrold Training	J012
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Structural Assessment & Repair	12/07/2023	870018	320.00	0.00	320.00	Place Services - Essex County Council	P113
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Line rental July 2023/other ch	07/07/2023	868823	498.75	99.75	598.50	Octagon Communications Ltd	O052
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	08/06/2023 - Royal Norfolk	08/07/2023	870415	907.29	181.46	1088.75	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	C	Support Services	3 'inspired by' article interv	06/07/2023	866707	585.00	0.00	585.00	Faith Eckersall	E252
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	13/06/2023 - DVLA, 12 mon	08/07/2023	870421	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO68 HGY - Diesel	03/07/2023	870122	428.30	0.00	428.30	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	14/06/2023 - DVLA, 12 mon	08/07/2023	870424	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Repairs (steering, brakes, air	12/06/2023	870019	747.82	149.57	897.39	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	05/07/2023 - Thurlow Nunn	08/07/2023	870419	276.07	55.21	331.28	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Filter housing/element	17/07/2023	870328	276.40	55.28	331.68	Putzmeister Limited	P323
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	8501L HVO white fuel	19/07/2023	870324	16151.90	3230.38	19382.28	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Cylinder rental for June 2023	13/07/2023	870136	381.00	76.20	457.20	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Forklift service	14/07/2023	870312	305.00	61.00	366.00	Acclaim Handling Ltd	A160
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Various visual inspections of	10/07/2023	868896	1435.20	287.04	1722.24	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Petrol (Fuel Cans)	03/07/2023	870134	288.88	57.78	346.66	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ultra-high pressure blast 4 po	30/06/2023	870326	6320.00	1264.00	7584.00	Pages Marine & Industrial Services	P044
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Hire of cherry picker at Hovet	04/07/2023	873792	720.00	144.00	864.00	Eastern Counties Access Solutions	E035
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Tic stock	11/07/2023	870017	287.30	57.46	344.76	DS Hobbs & Son Ltd	D062
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Tic stock	14/07/2023	870015	443.45	0.00	443.45	Bittern Books	H291
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	12/07/2023	870149	356.50	71.30	427.80	Johnson-Baker & Co Ltd	J073
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	13/07/2023	870150	739.20	147.85	887.05	Keycraft Ltd	K044
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity Hoveton-Tic 2/4/23	12/07/2023	870303	538.83	26.94	565.77	SSE	S254
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Scaffold hire at Ranworth Tic	22/06/2023	868722	885.00	177.00	1062.00	Eastern Counties Access Solutions	E035
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	3 boxes sorbet, 15 boxes ice c	04/07/2023	868827	360.00	72.00	432.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	3 boxes sorbet, 22 boxes ice c	11/07/2023	870027	560.00	112.00	672.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	16 boxes ice cream, 1 box frui	18/07/2023	870329	310.00	62.00	372.00	Ronaldo Ices Ltd	R266
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	E	Employee Related	Recruitment advertising for WR	03/07/2023	870154	594.00	118.80	712.80	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity GYYS 2/4/23 - 1/7/	12/07/2023	870299	2043.45	408.69	2452.14	SSE	S254
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Bin services at GYYS for June	30/06/2023	868762	629.00	125.80	754.80	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity NYS 2/4/23 - 1/7/2	12/07/2023	870306	1008.55	50.42	1058.97	SSE	S254
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity Reedham 2/4/23 - 1	12/07/2023	870291	651.28	32.56	683.84	SSE	S254
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	YH cleaning for June 2023	30/06/2023	866702	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Quantity surveying services fo	19/07/2023	870263	750.00	150.00	900.00	Hainstone Group Ltd	H106