

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	C Support Services	Prof fees 30/1/23 - 22/2/23	27/02/2023	831178	348.82	69.76	418.58	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	P Premises Related	Mooring for Spirit of Breydon	03/02/2023	830312	1980.00	396.00	2376.00	Goodchild Marine Services Ltd	G042
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Fen Raft Spider Recovery Proje	21/02/2023	830914	1000.00	0.00	1000.00	Dr M Helen Smith	S482
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Materi	S Supplies & Services	Barrier fencing/fencing pins	02/02/2023	830486	273.25	54.65	327.90	Groundsman Tools Ltd	G047
Broads Authority	CNE	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	S Supplies & Services	Recharge of Horsey Estate Trus	06/02/2023	831075	299.00	59.80	358.80	Horsey Estate Trust Farm Partnership	H459
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	S Supplies & Services	50% remaining balance re carbo	14/02/2023	830875	5650.00	1130.00	6780.00	South Downs National Park	S497
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	100 NCR receipt books	03/02/2023	830882	637.00	127.40	764.40	Catton Print Ltd	C101
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	11,000 schedule of Tolls bookl	23/02/2023	831092	1279.00	0.00	1279.00	Catton Print Ltd	C101
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	Registration numbers	24/02/2023	831147	3652.50	730.50	4383.00	Apex Signs & Engraving	A067
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy for	28/02/2023	831175	1760.00	352.00	2112.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Filming Fen harvester and poni	31/01/2023	830891	450.00	90.00	540.00	JH Film Productions	J263
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Use of bird illustration for B	14/02/2023	830919	660.00	0.00	660.00	P Thorne	T010
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Design and illustrate Broadcas	26/01/2023	830570	700.00	0.00	700.00	R Murray	M030
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Prin	S Supplies & Services	8800 Broad Sheet newsletter Fe	17/02/2023	830938	1153.00	0.00	1153.00	Barnwell Print Ltd	B381
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Sign	S Supplies & Services	Signage for How Hill: finger p	17/02/2023	830945	3912.70	782.53	4695.23	Hadley Interiors	H102
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Consultancy services provided	16/02/2023	831112	4995.00	999.00	5994.00	UEA Consulting Ltd	U001
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment - P	28/02/2023	831072	7325.00	1465.00	8790.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Broads Peat restoration initia	24/02/2023	830954	22379.21	4475.85	26855.06	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Salary recharge for Peat Proje	31/01/2023	830895	1137.50	0.00	1137.50	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Project fees	03/02/2023	830493	3113.12	622.62	3735.74	Palladium	P099
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Peat Project costs: lev	01/02/2023	830311	26986.00	5397.20	32383.20	Exo Environmental Ltd	E066
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	S Supplies & Services	Broads Hydrographic Survey com	24/02/2023	830944	16992.77	3398.55	20391.32	Geosight Ltd	G357
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Outton-Contractor	S Supplies & Services	Sample analysis (North Bay and	23/02/2023	831111	335.20	67.04	402.24	Socotec UK Limited	S150
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 16/02/23	20/02/2023	830946	637.60	127.52	765.12	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 02/02/23	03/02/2023	830487	759.12	151.82	910.94	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Service of Planning Contravent	21/02/2023	831109	262.35	52.47	314.82	Sapphire Investigations Bureau Ltd	S034
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	P Premises Related	Recharge of electricity at Har	03/01/2023	830463	1373.80	0.00	1373.80	Hardley Windmill Trust	H332
Broads Authority	CSS	Recharged Support Costs	Finance - Staff recruitment	E Employee Related	Recruitment advertising for Fin	01/02/2023	830575	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Internal audit recharge 2022/2	02/02/2023	830502	2928.05	585.61	3513.66	South Norfolk District Council	S081
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for reed trailer	13/02/2023	830583	3160.00	0.00	3160.00	Darren Mace	M327
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	T Transport related	Lorry hire to transport Doosan	02/02/2023	830497	360.00	72.00	432.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	T Transport related	Lorry hire 9/1/23 to transport	02/02/2023	830494	480.00	96.00	576.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	60 bales of hay	30/01/2023	830474	300.00	0.00	300.00	R Nicholls	N236
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	3 Cattle hurdle 8'0" 6 railed	16/01/2023	830596	465.25	93.05	558.30	Norfolk Liquid Feeds Ltd	N012
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	13/01/2023 - DVLA, 12 mon	08/02/2023	831560	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	S Supplies & Services	Teachers Pack re Thorpe Marsh	27/01/2023	831113	675.00	135.00	810.00	Yorkshire Wildlife Services Ltd	Y013
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	S Supplies & Services	Contribution towards the insta	26/01/2023	830576	10000.00	0.00	10000.00	Whitlingham Charitable Trust	W020
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4C4 - Contr from reserve	S Supplies & Services	Project 4C4 understanding the	28/02/2023	831483	9776.40	0.00	9776.40	Norfolk County Council	N002
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	10.02 tonnes Type One	09/02/2023	830913	297.09	59.42	356.51	Folkes Plant & Aggregates Ltd	F020
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Casting 2 head rollers for Mut	20/02/2023	830883	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	Supply one split master patter	01/02/2023	830475	710.00	142.00	852.00	RB Innovations	R224
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Linseed paint/oil	24/02/2023	831495	1054.59	210.91	1265.50	Swedish Linseed Paint	A295
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Provide use of pattern, 7 cap	10/02/2023	830925	1240.00	248.00	1488.00	TWCM Woodworking	T078
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Fees re structural engineering	31/01/2023	830581	1495.00	299.00	1794.00	Conisbee	C119
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Assist researc	27/02/2023	831157	9375.00	1875.00	11250.00	Churches Conservation Trust EnterpriseLt	C117
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	Havs assessments/Hep B vaccina	21/02/2023	831100	496.00	0.00	496.00	NfK & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	UPS battery	03/02/2023	830560	492.70	98.54	591.24	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	APC-RBC55 UPS battery	23/02/2023	831093	492.70	98.54	591.24	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	Yealink Teams meeting bar coll	13/02/2023	830909	969.98	194.00	1163.98	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	5 HP notebooks	06/02/2023	830582	3365.05	673.01	4038.06	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft licences	15/02/2023	830955	1606.74	321.36	1928.10	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	License renewal for Dimensions	09/01/2023	831537	6686.83	1337.39	8024.22	Access	A042
Broads Authority	CSS	Recharged Support Costs	IT - Materials & Consumables	C Support Services	Toner carttridges: 2xHP87a blk	02/12/2022	830573	512.61	102.51	615.12	Teqex Ltd	T113
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges for Feb 2023	01/02/2023	830910	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	ML Yare refit extra costs	13/02/2023	830912	780.52	156.10	936.62	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Second year basic maintenance	13/02/2023	830911	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	ML Ant extra refit costs	23/02/2023	831168	1909.00	381.80	2290.80	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	ML Ant second year basic maint	23/02/2023	831167	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Build and expoy sheath a floor	31/01/2023	830483	578.95	115.79	694.74	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	Legal - Beccles - Consultancy	P Premises Related	Prof charges re Lease renewal	16/02/2023	830940	588.00	117.60	705.60	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal-Reddham Quay-consultancy	P Premises Related	Prof charges re Advice re moor	10/02/2023	831090	1006.00	201.20	1207.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	03/02/2023	830308	554.00	110.80	664.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	28/02/2023	831154	1365.00	273.00	1638.00	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 - General - Consult & Pr	C Support Services	Prof charges Re Breach of Enfo	02/02/2023	830451	2394.00	478.80	2872.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Jan 2023 disbursements	15/02/2023	830868	300.00	60.00	360.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges for Jan	15/02/2023	830867	3836.70	767.34	4604.04	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	10x1.5m 125x125mm green oak st	06/02/2023	830904	648.41	129.68	778.09	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	S Supplies & Services	Fees re Neatishead Staithe re-	14/02/2023	830894	79754.00	15950.80	95704.80	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	P Premises Related	Rent request re Reedham Quay f	01/02/2023	830482	3171.67	0.00	3171.67	Broadland District Council	B003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	2 Signs for Bridge - Pass Yell	23/02/2023	831145	272.00	54.40	326.40	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Martham low bridge sign 1200x1	28/02/2023	831475	281.50	56.30	337.80	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Geldeston Paddle Signs: Paddle	28/02/2023	831474	439.50	87.90	527.40	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	4 clearing saw brushcutters, 4	07/02/2023	830557	2985.57	597.11	3582.68	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	3 whaly boats	22/02/2023	830892	14579.17	2915.84	17495.01	Lindon Lewis Marine	L198
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Steel for 50ftx10ft workboat	10/02/2023	830503	18000.00	3600.00	21600.00	ABC Boats (Boston) Limited	A101
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Final payment for Berky Weed H	03/03/2023	831536	174821.50	34964.30	209785.80	Aquatic Control Engineering Ltd	A262
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Stationery	C Support Services	Cashbox, labels, A4 laminating	31/01/2023	830960	885.08	177.02	1062.10	Sweetbriar Office Solutions	S148
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	C Support Services	Top up franking machine	28/02/2023	831505	8000.00	0.00	8000.00	Neopost Ltd	N005
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental for Feb 202	20/02/2023	831158	427.63	85.52	513.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	50% cost of transporting nato	17/02/2023	831107	420.00	84.00	504.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Lorry hire to transport Doosan	07/02/2023	830495	540.00	108.00	648.00	Robert P Thain	T075
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - Contr f	T Transport related	New Jeep vehicle AP72 OAD	30/01/2023	830313	28383.04	5676.61	34059.65	Motorvord (Northampton) Ltd	M112
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AP68WXJ -	T Transport related	13/01/2023 - DVLA, 12 mon	08/02/2023	831562	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs RV71 YDA for the p	01/02/2023	830432	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE for the p	01/02/2023	830431	299.68	59.92	359.60	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage for the	14/10/2022	831148	1694.00	0.00	1694.00	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Cleaning for Feb 2023	22/02/2023	831095	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Various electrical works at DY	07/02/2023	830586	438.78	87.76	526.54	IBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	5 year electrical installation	03/02/2023	830563	744.00	148.80	892.80	IBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange 8/2/23	08/02/2023	830871	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Horning -Security &	P Premises Related	Work on intruder alarm due to	07/02/2023	830580	662.84	132.56	795.40	Chubb Fire & Security Ltd	B009
Broads Authority	CSS	Recharged Support Costs	Premises - Horning -Security &	P Premises Related	Annual contract for intruder a	09/12/2022	830456	1016.63	203.32	1219.95	Chubb Fire & Security Ltd	B009
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent for Buttles Bar	17/02/2023	830865	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	2 adverts in Tern Magazine	08/02/2023	830591	1200.00	240.00	1440.00	Countrywide Publications / Micropress	C479
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Staff recruitment	E Employee Related	Recruitment advertising for Ra	01/02/2023	830574	594.00	118.80	712.80	Webrecruit	W090
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Monthly rental of pagers for F	01/02/2023	830461	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	3 chainsaws	24/02/2023	831153	1395.00	279.00	1674.00	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 URF - Diesel	T Transport related	Diesel	31/01/2023	830453	281.49	56.29	337.78	Broadland Motor Company Ltd	B027
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	50% cost of transporting nato	17/02/2023	831108	420.00	84.00	504.00	Robert P Thain	T075
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Emergency call out to remove b	13/02/2023	830916	280.00	56.00	336.00	MJ Tree - Services Ltd	M213
Broads Authority	CSS	Recharged Support Costs	Staff Training - CEO - Trainin	E Employee Related	Customer Insurance training co	06/02/2023	830901	499.00	99.80	598.80	Zurich Management Services Limited	Z009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	UKRS Pesticides update/refresh	15/02/2023	830884	375.00	75.00	450.00	EasTec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	3 days NPORS Crane Supervisor	07/02/2023	830315	2376.00	0.00	2376.00	Monk Plant Hire Ltd	M296
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental Feb 2023/other	07/02/2023	830473	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S Supplies & Services	16/01/2023 - PortalPlanQu	08/02/2023	831579	462.00	0.00	462.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	23 analogue tyre inflators	27/01/2023	830571	392.73	78.54	471.27	Screwfix t/as Trade UK	S076
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	AP72 OVM Transit Leader Van -	06/02/2023	830305	345.00	0.00	345.00	Busseys	B041
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	AP72 OVM Transit Leader Van	06/02/2023	830303	46108.32	9221.66	55329.98	Busseys	B041
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Diesel	T Transport related	Diesel	01/02/2023	831630	320.29	0.00	320.29	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	T Transport related	Diesel	01/02/2023	831633	323.89	0.00	323.89	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	Replace both rear leaf springs	10/01/2023	831081	609.07	121.81	730.88	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15ULW - Diesel	T Transport related	Diesel	01/02/2023	831637	263.41	0.00	263.41	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	01/02/2023	831641	392.80	0.00	392.80	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L HVO Green D+ off road re	24/02/2023	831177	4287.00	857.40	5144.40	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Visual and operations testing	08/02/2023	830585	342.60	68.52	411.12	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rentals for Jan 2023	10/02/2023	830802	358.72	71.74	430.46	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	36 x Bio Multis grease cartbu	23/02/2023	831677	535.32	107.06	642.38	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contribution fro	S Supplies & Services	6 Mariner F8MLH 4 Stroke outbo	20/02/2023	831101	8703.00	1740.60	10443.60	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	S Supplies & Services	4x4.8m 100x300mm sawn (unseaso	03/02/2023	830936	305.28	61.06	366.34	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Repairs to Doosan	09/02/2023	830915	645.00	129.00	774.00	K & W Mechanical Services Ltd	K012
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	Berky spare part - T cutter/U	02/02/2023	830800	718.26	143.65	861.91	Aquatic Control Engineering Ltd	A262
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-15S Unifloat 3-Rep	S Supplies & Services	Supply/certify winch wires	03/02/2023	830491	389.26	77.85	467.11	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	S Supplies & Services	Lease payment Feb'23 Final pay	16/02/2023	830863	1602.33	0.00	1602.33	JCB Finance Ltd	J041
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	Service	07/02/2023	830599	1276.00	255.20	1531.20	Watling JCB Ltd	W176
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	28/02/2023	831477	316.00	0.00	316.00	Bittern Books	H291
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	20/02/2023	831073	425.09	0.00	425.09	Bookspeed	B047

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-Cost of Goods for	S Supplies & Services	Tic stock	08/02/2023	830587	474.00	94.80	568.80	Keycraft Ltd	K044
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	08/02/2023	830876	1158.30	231.67	1389.97	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	21/02/2023	831102	1770.53	0.00	1770.53	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU	Promoting Understanding	Visitor Centre-Ranworth TIC-Of	P Premises Related	27/01/2023 - Amazon, CCTV	08/02/2023	831544	446.39	89.28	535.67	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning for Feb 2023	22/02/2023	831094	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	Yare House Workplace Redesign	28/02/2023	831479	1822.50	364.50	2187.00	Hudson Architects Ltd	H391
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	Yare House workplace redesign	31/01/2023	830489	1939.00	387.80	2326.80	Hudson Architects Ltd	H391