

| 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 9/8/23 - 22/9/23 | 29/09/2023 | 900763 | 357.24 | 71.45 | 428.69 | NPS Property Consultants Limited | N119 |
| Broads Authority | CCH | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | S Supplies & Services | Arboricultural consultancy wor | 05/10/2023 | 902455 | 2337.50 | 467.50 | 2805.00 | Hayden Arboricultural Consultants Ltd | H068 |
| Broads Authority | PRU | Promoting Understanding | Design & Interpretation - Cons | S Supplies & Services | East with the Spray Wherry boo | 24/10/2023 | 904599 | 3080.00 | 0.00 | 3080.00 | R Murray | M030 |
| Broads Authority | DEC | Development Control | Dev Mgmt - Advertising & PR a | C Support Services | EDP press advert 21/9/23 | 25/09/2023 | 898922 | 455.32 | 91.06 | 546.38 | Havas People Ltd | E044 |
| Broads Authority | DEC | Development Control | Dev Mgmt - Advertising & PR a | C Support Services | Planning Ad 05.10.23 | 09/10/2023 | 903475 | 516.08 | 103.22 | 619.30 | Havas People Ltd | E044 |
| Broads Authority | CNE | Conservation of Natural Environment | Discovery Grant - Consultancy | S Supplies & Services | Water abstraction licence appl | 29/09/2023 | 900541 | 1500.00 | 0.00 | 1500.00 | Environment Agency | E005 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Contrac | S Supplies & Services | Hire of crane/lifting gear for | 16/10/2023 | 904645 | 1420.00 | 284.00 | 1704.00 | A W Plant Services Ltd | A278 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Contrac | S Supplies & Services | Use of riverfront loading area | 16/10/2023 | 904652 | 250.00 | 50.00 | 300.00 | EC Landamore & Co Ltd | L262 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Contrac | S Supplies & Services | Move spud legs and dredging pl | 16/10/2023 | 904677 | 360.00 | 72.00 | 432.00 | Robert P Thain | T075 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Contrac | S Supplies & Services | Move dredging equipment from D | 16/10/2023 | 904678 | 480.00 | 96.00 | 576.00 | Robert P Thain | T075 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Contrac | S Supplies & Services | Field rental - The Marl 2Ha fo | 06/10/2023 | 904694 | 1190.00 | 0.00 | 1190.00 | Wroxham Home Farms | W014 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Acle Bridge - Electricit | P Premises Related | Electricity Acle Bridge 2/9/23 | 12/10/2023 | 905197 | 299.81 | 14.99 | 314.80 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Stokesby - Electricity | S Supplies & Services | ECP - Stokesby - Electricity | 12/10/2023 | 903482 | 257.74 | 12.88 | 270.62 | SSE | S254 |
| Broads Authority | CNE | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | S Supplies & Services | 12.5 days conservation cutting | 03/10/2023 | 898839 | 2562.50 | 0.00 | 2562.50 | Paul Eldridge | E055 |
| Broads Authority | CNE | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | S Supplies & Services | 12.5 days conservation cutting | 06/09/2023 | 900544 | 2562.50 | 0.00 | 2562.50 | J Nicholls | N153 |
| Broads Authority | CSS | Recharged Support Costs | Finance - Interest & Bank Char | C Support Services | terminal transaction chgs Sept | 30/09/2023 | 905183 | 728.10 | 0.00 | 728.10 | Barclaycard Merchant Services | B007 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | Attendance of Broads & Norfolk | 27/09/2023 | 900546 | 400.00 | 0.00 | 400.00 | L Baugh | B641 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | Broads FIPL Land Management bo | 30/09/2023 | 898838 | 800.00 | 160.00 | 960.00 | Norfolk FWAG | F209 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | FIPL land management board mee | 12/09/2023 | 900543 | 400.00 | 0.00 | 400.00 | Jake Fiennes | F231 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | FIPL board meeting total 12 ho | 09/10/2023 | 900545 | 320.00 | 0.00 | 320.00 | Li and J.L Mitchell | M339 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | 11 hours of FIPL board meeting | 23/09/2023 | 900548 | 293.37 | 0.00 | 293.37 | Norfolk Rivers Trust | N257 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | Attendance at 4 FIPL board mee | 06/09/2023 | 900554 | 400.00 | 0.00 | 400.00 | RSPB | R046 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - Contractor Services | S Supplies & Services | Attendance at 4 FIPL board mee | 07/09/2023 | 900552 | 700.00 | 0.00 | 700.00 | RO Starling | S198 |
| Broads Authority | CNE | Conservation of Natural Environment | FIPL - External Contributions | S Supplies & Services | FIPL Grant BA052 - twin axle t | 12/10/2023 | 901104 | 5709.12 | 0.00 | 5709.12 | Marcus J Satchel | M015 |
| Broads Authority | CCH | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | S Supplies & Services | Costs re supplying and install | 28/09/2023 | 900564 | 1338.00 | 267.60 | 1605.60 | Cuttings | C123 |
| Broads Authority | CCH | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | S Supplies & Services | Broads Mills and Marshes Bat m | 13/10/2023 | 904682 | 272.00 | 0.00 | 272.00 | Jane Harris Kepwick Ecological Services | H023 |
| Broads Authority | CCH | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | S Supplies & Services | 4 tickets for Design & Craftsm | 30/09/2023 | 904657 | 260.00 | 0.00 | 260.00 | RIBA Norfolk | R101 |
| Broads Authority | CCH | Conservation of Cultural Heritage | HLF - 4F - contr from reserves | S Supplies & Services | Works at Mutton's Mill | 06/10/2023 | 900769 | 6800.00 | 1360.00 | 8160.00 | TWCM Woodworking | T078 |
| Broads Authority | CSS | Recharged Support Costs | IT - Broadband | C Support Services | Broadband charges for Oct 2023 | 01/10/2023 | 904649 | 596.68 | 119.33 | 716.01 | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | CSS | Recharged Support Costs | IT - Computer Maint | C Support Services | 28/09/2023 - SURVEYMONKEY | 08/10/2023 | 905181 | 320.00 | 64.00 | 384.00 | Barclaycard | B001 |
| Broads Authority | CSS | Recharged Support Costs | IT - Computer Maint | C Support Services | 1 Sophos XG 210 Webserver Prot | 28/09/2023 | 900766 | 361.25 | 72.25 | 433.50 | Silversands Limited | S313 |
| Broads Authority | CSS | Recharged Support Costs | Legal - General - Consult & Pr | C Support Services | Prof charges re Breach of Enfo | 03/10/2023 | 898835 | 2500.00 | 500.00 | 3000.00 | Birketts LLP | B124 |
| Broads Authority | CSS | Recharged Support Costs | Legal - General - Consult & Pr | C Support Services | Yare House undertaking of land | 12/10/2023 | 901098 | 1200.00 | 0.00 | 1200.00 | Birketts LLP | B124 |
| Broads Authority | CSS | Recharged Support Costs | Legal - General - Consult & Pr | C Support Services | Prof charges re Breach of Enfo | 20/10/2023 | 904594 | 2682.00 | 536.40 | 3218.40 | Birketts LLP | B124 |
| Broads Authority | CSS | Recharged Support Costs | Legal - Navigation - Consult & | C Support Services | NP Law feetime charges for Sep | 16/10/2023 | 903052 | 1300.00 | 260.00 | 1560.00 | Norfolk County Council | N002 |
| Broads Authority | CSS | Recharged Support Costs | Legal-Reedham Quay-consultancy | C Support Services | Prof charges Re Advice re moor | 27/09/2023 | 900539 | 690.00 | 138.00 | 828.00 | Birketts LLP | B124 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings - Acle Bridge - Elect | P Premises Related | Electricity The Stores, Acle 2 | 11/10/2023 | 904600 | 600.31 | 120.06 | 720.37 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings-Acle Bridge-Waste Dis | P Premises Related | Bin services at Acle Bridge Mo | 30/09/2023 | 901110 | 320.40 | 64.08 | 384.48 | Norse Waste Solutions | N045 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Mutford Lock - Contractor Serv | S Supplies & Services | Repair/renew penstock gearbox | 30/09/2023 | 901086 | 2405.50 | 481.10 | 2886.60 | Marineserv UK Ltd | M065 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Mutford Lock - Contractor Serv | S Supplies & Services | Investigate and temporary repa | 30/09/2023 | 901084 | 2838.80 | 567.76 | 3406.56 | Marineserv UK Ltd | M065 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Mutford Lock - Contractor Serv | S Supplies & Services | Supply commercial dive team fo | 26/09/2023 | 898937 | 3295.00 | 659.00 | 3954.00 | Red7 Inshore Diving Ltd | R278 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Waste | S Supplies & Services | 2 skips DY 18/9/23 | 18/09/2023 | 898936 | 520.00 | 104.00 | 624.00 | Pips Skips Ltd | P031 |
| Broads Authority | CSS | Recharged Support Costs | Pool cars/Parking - RO71 KBE | T Transport related | RO71 KBE lease costs for the p | 01/10/2023 | 901073 | 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 | RV71 YDA lease costs for the p | 01/10/2023 | 901074 | 290.16 | 58.04 | 348.20 | Athlon Mobility Services UK Ltd | A104 |
| Broads Authority | CSS | Recharged Support Costs | Premises - Griffin Lane-Clean | P Premises Related | DY office cleaning for Sept 20 | 26/09/2023 | 898918 | 410.90 | 82.18 | 493.08 | CLC Contractors Ltd | C077 |
| Broads Authority | CSS | Recharged Support Costs | Premises - Griffin Lane-Electr | P Premises Related | Electricity DY B'Shed - 2/7/23 | 12/10/2023 | 903446 | 4780.84 | 956.16 | 5737.00 | SSE | S254 |
| Broads Authority | PRU | Promoting Understanding | Public Relations - Cons & Prof | S Supplies & Services | Multi day shoots on the Norfol | 16/10/2023 | 904685 | 1284.00 | 0.00 | 1284.00 | Julian Claxton Photography | J004 |
| Broads Authority | PRU | Promoting Understanding | Public Relations - Cons & Prof | C Support Services | BA staff video - final payment | 02/10/2023 | 898926 | 2475.00 | 495.00 | 2970.00 | JH Film Productions | J263 |
| Broads Authority | REV | Rangers, Estates & Volunteers | Rangers - AU66 ZLL - Repairs & | T Transport related | Full engine service | 29/09/2023 | 901106 | 294.63 | 58.93 | 353.56 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Contractor | S Supplies & Services | Towing yacht Catelina to Gt Ya | 05/10/2023 | 898961 | 892.50 | 0.00 | 892.50 | Sutton Staithe Boatyard Ltd | S080 |
| Broads Authority | RMT | Recreation Management and Transport | Site Maint - Ranworth - Waste | P Premises Related | Bin services at Ranworth Stait | 30/09/2023 | 902475 | 816.75 | 163.35 | 980.10 | Veolia ES (UK) Ltd | V020 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - CEO - Trainin | E Employee Related | Recreational Craft Directive t | 05/10/2023 | 903039 | 642.86 | 128.57 | 771.43 | British Marine Federation Ltd | B118 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Ops - Trainin | E Employee Related | Recreational Craft Directive t | 05/10/2023 | 903038 | 257.14 | 51.43 | 308.57 | British Marine Federation Ltd | B118 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Ops - Trainin | E Employee Related | Time Management course for Pet | 04/10/2023 | 898836 | 250.00 | 50.00 | 300.00 | Jarrold Training | J012 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Ops - Trainin | E Employee Related | PRINCE2 foundation online cour | 26/10/2023 | 904651 | 599.00 | 119.80 | 718.80 | Jarrold Training | J012 |
| Broads Authority | CSS | Recharged Support Costs | Telephones - Telephones Line r | P Premises Related | Line rental for Oct 2023/other | 09/10/2023 | 904629 | 498.75 | 99.75 | 598.50 | Octagon Communications Ltd | O052 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO068 HGY - Repairs | T Transport related | Full service | 09/10/2023 | 904583 | 333.94 | 66.79 | 400.73 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO67KTL - Veh Rep & | T Transport related | Full service | 16/10/2023 | 904585 | 284.71 | 56.94 | 341.65 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO68 HGY - Diesel | T Transport related | Diesel | 02/10/2023 | 901913 | 302.92 | 0.00 | 302.92 | FuelGenie | F008 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AP11 EPO - Repairs | T Transport related | Full service/both top strup be | 10/07/2023 | 898932 | 515.55 | 103.11 | 618.66 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AU68 OVA - Repairs | T Transport related | Full engine service | 23/10/2023 | 905238 | 273.39 | 54.68 | 328.07 | Nigel Farrow Cars Ltd | F204 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Diesel | S Supplies & Services | 3031L HVO diesel | 11/10/2023 | 904626 | 4394.95 | 878.99 | 5273.94 | New Era Fuels Ltd | N099 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Net | VAT reclaimable | Gross | Supplier Name | Supplier ID | |
|------------------|-----------------------------|--|--------------------------------|-----------------------|---------------------------------|--------------------|--------|-----------------|----------|---------------|--|------|
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Diesel | S Supplies & Services | 9000L HVO fuel | 12/10/2023 | 904627 | 16920.00 | 3384.00 | 20304.00 | New Era Fuels Ltd | N099 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Doosan - Other R | S Supplies & Services | Repairs and service of Doosan | 26/10/2023 | 904582 | 4564.59 | 912.91 | 5477.50 | MT Plant Services | M056 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Gas Cyl & Other | S Supplies & Services | Cylinder rental for September | 11/10/2023 | 904608 | 381.00 | 76.20 | 457.20 | Air Products Plc | A036 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Materials & Cons | S Supplies & Services | 2 x 209L Shell Rimula R4 15w-4 | 26/09/2023 | 898929 | 1371.90 | 274.38 | 1646.28 | New Era Fuels Ltd | N099 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Materials & Cons | S Supplies & Services | 5 mini grit bins | 17/10/2023 | 904681 | 325.60 | 65.12 | 390.72 | Eastern Storage Equipment Ltd (ESE) | R059 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Materials & Cons | S Supplies & Services | 1 x 205l barrel of Fuchs Plant | 12/10/2023 | 905194 | 1406.30 | 281.26 | 1687.56 | Rix Petroleum (East Anglia) Ltd | R220 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Materials & Cons | S Supplies & Services | 6 x 5L anti-slip floor paint g | 04/10/2023 | 902467 | 285.32 | 57.06 | 342.38 | Rawlins Paints Limited | R286 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Other Repairs/Ma | S Supplies & Services | Shotblast & paint McCloskey mi | 10/10/2023 | 904590 | 1500.00 | 0.00 | 1500.00 | V Bumfrey t/a Ashotblasting & Spraying | B644 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Other Repairs/Ma | S Supplies & Services | Hydraulic hoses and adaptors | 17/10/2023 | 904690 | 609.25 | 121.85 | 731.10 | Parker Hydraulics and Pneumatics Ltd | P038 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-Shoveler-Rep/Maint | S Supplies & Services | Refit and Repair works on work | 28/09/2023 | 903463 | 27712.82 | 0.00 | 27712.82 | Alicat Workboats Ltd | A015 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-Uniflotes-Repairs/ | S Supplies & Services | 02/10/2023 - WINCHMAX, 17 | 08/10/2023 | 905153 | 443.30 | 88.66 | 531.96 | Barclaycard | B001 |
| Broads Authority | PRU | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | 21 boxes ice cream | 04/10/2023 | 902468 | 420.00 | 84.00 | 504.00 | Ronaldo Ices Ltd | R266 |
| Broads Authority | PRU | Promoting Understanding | Yacht Stations-GYYS-Repairs & | S Supplies & Services | Completion of flooring at GYYS | 31/10/2023 | 904601 | 1495.00 | 0.00 | 1495.00 | Trevor Mansell | T096 |
| Broads Authority | PRU | Promoting Understanding | Yacht Stations-GYYS-Waste Disp | P Premises Related | Bin services at GYYS for Sept | 30/09/2023 | 901109 | 683.40 | 136.68 | 820.08 | Norse Waste Solutions | N045 |
| Broads Authority | CSS | Recharged Support Costs | Yare House - Cleaning | P Premises Related | YH office cleaning for Sept 20 | 26/09/2023 | 898917 | 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 office refurbishmen | 16/10/2023 | 903041 | 2700.00 | 540.00 | 3240.00 | Hainstone Group Ltd | H106 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disposal-Upper Ant-Cont | S Supplies & Services | Hire of crane for 2 man contra | 09/10/2023 | 904644 | 1235.00 | 247.00 | 1482.00 | A W Plant Services Ltd | A278 |
| Broads Authority | RMT | Recreation Management and Transport | Site Maint - Barton CP - Water | P Premises Related | Empty septic tank at Barton to | 29/09/2023 | 901072 | 598.15 | 119.63 | 717.78 | ASCO UK Limited | E184 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Tools & Equipment | S Supplies & Services | 20 electric pillar covers | 28/09/2023 | 901083 | 316.00 | 63.20 | 379.20 | Lamb's Signs | L036 |
| Broads Authority | CNE | Conservation of Natural Environment | Fen Mgmt - Equipment Hire | S Supplies & Services | Hire of excavator and tracked | 30/09/2023 | 904592 | 1810.00 | 362.00 | 2172.00 | Anglian Plant Limited | A097 |
| Broads Authority | CSS | Recharged Support Costs | IT - Computer Hardware | C Support Services | Consultancy - Internal - Veam | 29/09/2023 | 901114 | 2000.00 | 400.00 | 2400.00 | Phoenix Software Ltd | P080 |
| Broads Authority | CSS | Recharged Support Costs | IT - Computer Hardware | C Support Services | Initial assessment work on the | 14/10/2023 | 904604 | 1100.00 | 220.00 | 1320.00 | Zippy Zebra Ltd | Z003 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Contribution fro | S Supplies & Services | Hitachi KH180-3 | 30/10/2023 | 904663 | 7980.00 | 15960.00 | 95760.00 | Cowling & Co Engineering Limited | C118 |
| Broads Authority | CSS | Recharged Support Costs | Planning M&A - Mobile line ren | C Support Services | Mobile line rental Oct 2023 | 20/10/2023 | 905273 | 290.40 | 58.08 | 348.48 | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | CSS | Recharged Support Costs | Operations M&A - Mobile Line r | C Support Services | Mobile line rental Oct 2023 | 20/10/2023 | 905271 | 503.04 | 100.60 | 603.64 | Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-Wherry Cygnet-Rep/ | S Supplies & Services | Lift craft out of water and on | 15/09/2023 | 898920 | 488.98 | 97.80 | 586.78 | Cox's Boatyard Ltd | C143 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-Wherry Cygnet-Rep/ | S Supplies & Services | 2 x 20L International Interzon | 24/08/2023 | 898958 | 1045.20 | 209.04 | 1254.24 | Rawlins Paints Limited | R286 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Contractor Services | S Supplies & Services | Pillar meter rates upgrades | 24/09/2023 | 898924 | 490.00 | 98.00 | 588.00 | JBM Electrical Services Ltd | J040 |
| Broads Authority | REV | Rangers, Estates & Volunteers | Rangers - Contractor Services | S Supplies & Services | Make and install a drying cupb | 09/10/2023 | 900760 | 700.00 | 0.00 | 700.00 | Ivan Lovett | L083 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - Concrete Pump - | S Supplies & Services | Collection of pump from Ceste | 09/10/2023 | 904630 | 1480.00 | 296.00 | 1776.00 | Olympic Construction Norfolk Ltd | O070 |
| Broads Authority | CSS | Recharged Support Costs | Legal - Mutford Lock - Cons & | C Support Services | NP Law fee time charges for Sep | 16/10/2023 | 903050 | 580.00 | 116.00 | 696.00 | Norfolk County Council | N002 |
| Broads Authority | PRU | Promoting Understanding | Events - Consultancy & Prof Fe | S Supplies & Services | Half day photography at the Ro | 16/10/2023 | 904684 | 265.00 | 0.00 | 265.00 | Julian Claxton Photography | J004 |
| Broads Authority | PRU | Promoting Understanding | Events - Consultancy & Prof Fe | S Supplies & Services | Biofluorescent night walks: Ho | 20/10/2023 | 904587 | 300.00 | 0.00 | 300.00 | Reveal Nature | R100 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-Welfare Barge (202 | S Supplies & Services | 2 x Grass protection rubber ma | 18/10/2023 | 905235 | 1441.78 | 288.36 | 1730.14 | Eastern Storage Equipment Ltd (ESE) | R059 |
| Broads Authority | CSS | Recharged Support Costs | Finance - Audit Costs | C Support Services | Fee for recharge of TIAA and H | 05/10/2023 | 902469 | 3470.40 | 694.08 | 4164.48 | South Norfolk District Council | S081 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - JCB JS180 2021 - | S Supplies & Services | Interest on loan, repayment da | 18/10/2023 | 902465 | 538.06 | 0.00 | 538.06 | Public Works Loan Account | P219 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip - JCB JS180 2021 - | S Supplies & Services | Principal loan, repayment date | 18/10/2023 | 902466 | 10548.06 | 0.00 | 10548.06 | Public Works Loan Account | P219 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Other Priorit | E Employee Related | Activities and Boat Trip for S | 18/10/2023 | 903042 | 2330.00 | 0.00 | 2330.00 | How Hill Trust | H005 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Other Priorit | E Employee Related | Marquee hire at How Hill on 18 | 05/10/2023 | 904576 | 1407.00 | 281.40 | 1688.40 | Inside Out Marquees Ltd | I195 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Other Priorit | E Employee Related | Catering on 18/10/23 for SDD | 15/10/2023 | 904577 | 1239.20 | 0.00 | 1239.20 | Kelda's Kitchen | K093 |
| Broads Authority | CSS | Recharged Support Costs | Staff Training - Other Priorit | E Employee Related | Preparation and delivery of Fo | 19/10/2023 | 903044 | 257.60 | 0.00 | 257.60 | Jonathan Tyler | T033 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO68 HGY - RFL | T Transport related | 08/09/2023 - DVLA, 12 mon | 08/10/2023 | 905154 | 320.00 | 0.00 | 320.00 | Barclaycard | B001 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO64EAW - Road Fund | T Transport related | 20/09/2023 - DVLA, 12 mon | 08/10/2023 | 905159 | 320.00 | 0.00 | 320.00 | Barclaycard | B001 |
| Broads Authority | CNE | Conservation of Natural Environment | Vehicles - AO67KTL-Road Fund L | T Transport related | 21/09/2023 - DVLA, 12 mon | 08/10/2023 | 905163 | 320.00 | 0.00 | 320.00 | Barclaycard | B001 |
| Broads Authority | CSS | Recharged Support Costs | Planning M&A - Accommodation - | E Employee Related | 03/10/2023 - FOREST PARK | 08/10/2023 | 905178 | 308.33 | 61.67 | 370.00 | Barclaycard | B001 |
| Broads Authority | CSS | Recharged Support Costs | Legal-Catfired Fen(NWT)-cons & | C Support Services | Prof Charges re New Lease for | 29/09/2023 | 902451 | 546.00 | 109.20 | 655.20 | Birketts LLP | B124 |
| Broads Authority | CSS | Recharged Support Costs | Legal - Chedgrave - Cons & Pro | C Support Services | Prof charges re Lease advice r | 30/10/2023 | 905229 | 1687.00 | 337.40 | 2024.40 | Birketts LLP | B124 |
| Broads Authority | REV | Rangers, Estates & Volunteers | Rangers - Accommodation (Hotel | E Employee Related | Dinner, bed and breakfast for | 13/10/2023 | 901100 | 1368.00 | 0.00 | 1368.00 | Buchanan Arms Hotel & Leisure Club | B187 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings-North Cove-Lease cost | P Premises Related | Rent for moorings at North Cov | 06/10/2023 | 902450 | 381.78 | 0.00 | 381.78 | Ben Blower | B455 |
| Broads Authority | CSS | Recharged Support Costs | Premises - Beccles - Leases Bu | P Premises Related | Rent of Island Cottage Beccles | 02/10/2023 | 903465 | 2045.20 | 0.00 | 2045.20 | Beccles Fenland Charity Trust | B604 |
| Broads Authority | RMT | Recreation Management and Transport | Tourism - Consultancy & Prof F | C Support Services | Consultancy fees for draft Edu | 31/10/2023 | 904653 | 1170.00 | 0.00 | 1170.00 | Maria Conti | C024 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Upper Bure-Other A | S Supplies & Services | NTM no.9 in EDP 5/10/23 | 06/10/2023 | 903478 | 415.32 | 83.06 | 498.38 | Newsquest Media Group | E007 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Mutford Lock - Supp & Maint C | S Supplies & Services | Operation of Mutford Lock and | 01/10/2023 | 902454 | 5791.75 | 0.00 | 5791.75 | East Suffolk Council | E057 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | S Supplies & Services | Fabricate and set down sinker | 29/09/2023 | 901079 | 820.00 | 0.00 | 820.00 | Everitt Marine Service | E223 |
| Broads Authority | CNE | Conservation of Natural Environment | Ves & Equip-15S Unifloat 3-Rep | S Supplies & Services | Winch wires | 12/10/2023 | 904620 | 290.90 | 58.18 | 349.08 | Independent Lifting Services Ltd | I004 |
| Broads Authority | CSS | Recharged Support Costs | Premises - Griffin Lane-Contra | S Supplies & Services | 50% cost of installation of 5 | 09/10/2023 | 902449 | 4485.00 | 897.00 | 5382.00 | Anglia Car Charging | W338 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings - Polkey's Mill - Lea | P Premises Related | Back payments due for rent at | 04/10/2023 | 898957 | 1200.00 | 0.00 | 1200.00 | Ben Key | K030 |
| Broads Authority | PRU | Promoting Understanding | Boat Trip-Ra-Leases Land | S Supplies & Services | RA moorings/storage undercover | 17/10/2023 | 904665 | 969.63 | 193.93 | 1163.56 | EC Landamory & Co Ltd | L262 |
| Broads Authority | CSS | Recharged Support Costs | Yare House - Rates | P Premises Related | BID Levy (1st floor Yare House | 11/10/2023 | 903053 | 731.50 | 0.00 | 731.50 | Norwich City Council | N003 |
| Broads Authority | CNE | Conservation of Natural Environment | HLF - 3E3 - contr from Reserve | S Supplies & Services | HLF Grant for Partner Project | 18/10/2023 | 904688 | 4514.00 | 0.00 | 4514.00 | Norfolk Wildlife Trust | N004 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Waterways Strat - External Con | S Supplies & Services | Sponsorship of Broadsbeat 2023 | 03/08/2023 | 901093 | 2500.00 | 500.00 | 3000.00 | Office of Police & Crime Commissioner | N065 |
| Broads Authority | CSS | Recharged Support Costs | Finance - Cons & Prof Fees | C Support Services | IAS19 reporting as at 31/03/23 | 31/10/2023 | 904597 | 2771.95 | 554.39 | 3326.34 | Norfolk Pension Fund | N118 |

| 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 | Telephones - Support & Maint C | C Support Services | Annual maintenance for telepho | 21/09/2023 | 898933 | 1000.00 | 200.00 | 1200.00 | Octagon Communications Ltd | O052 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings -Rockland St Mary- Le | P Premises Related | Rent for lease of land at Rock | 06/10/2023 | 900553 | 412.50 | 0.00 | 412.50 | Rockland St Mary Poor Land Trust | R018 |
| Broads Authority | CNE | Conservation of Natural Environment | Catchment Partnership - Contr | S Supplies & Services | Broadland Catchment Partnershi | 09/10/2023 | 900551 | 667.00 | 0.00 | 667.00 | River Waveney Trust | R268 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Moorings - Dutch Tea Garden, L | P Premises Related | Tea Gardens Marsh - Rent Oct 2 | 31/10/2023 | 904679 | 1550.00 | 0.00 | 1550.00 | Suffolk Wildlife Trust Ltd | S095 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP-Horning Staithe-Electricit | S Supplies & Services | Electricity Horning - 2/7/23 - | 12/10/2023 | 903451 | 250.02 | 12.50 | 262.52 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Sutton Staithe - Electri | S Supplies & Services | Electricity Sutton Staithe 12/ | 12/10/2023 | 903462 | 316.34 | 15.81 | 332.15 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - NYS - Electricity | P Premises Related | Electric Boat Pillar - Riversi | 12/10/2023 | 903448 | 353.54 | 17.67 | 371.21 | SSE | S254 |
| Broads Authority | PRU | Promoting Understanding | Visitor Ctrs-Hoveton-Electrici | P Premises Related | Hoveton TIC Electricity 2/7/23 | 12/10/2023 | 903453 | 379.22 | 18.96 | 398.18 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Boat Houses & Billets - Wrox B | P Premises Related | Wroxham B'shed electricity 12/ | 12/10/2023 | 903441 | 401.26 | 20.06 | 421.32 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP-Hoveton St John-Electricit | S Supplies & Services | Electricity Hoveton Moorings - | 12/10/2023 | 903452 | 421.95 | 21.09 | 443.04 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Somerleyton - Electricit | S Supplies & Services | Electricity Somerleyton 2/7/23 | 12/10/2023 | 903458 | 475.94 | 23.79 | 499.73 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP-Rockland St Mary Staithe-E | S Supplies & Services | Electricity Rockland Staithe 2 | 12/10/2023 | 905200 | 480.82 | 24.04 | 504.86 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP-Loddon Staithe-Electricity | S Supplies & Services | Electricity Loddon - 2/7/23 - | 12/10/2023 | 903455 | 627.69 | 31.38 | 659.07 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - Bramerton - Electricity | S Supplies & Services | Bramerton Common moorings elec | 12/10/2023 | 903442 | 632.46 | 31.62 | 664.08 | SSE | S254 |
| Broads Authority | PRU | Promoting Understanding | Yacht Stations-R/Quay-Electric | P Premises Related | Reedham Quay Electricity 2/7/2 | 12/10/2023 | 903440 | 661.35 | 33.06 | 694.41 | SSE | S254 |
| Broads Authority | PRU | Promoting Understanding | Yacht Stations-NYS-Electricity | P Premises Related | Electricity NYS 2/7/23 - 1/10/ | 12/10/2023 | 903456 | 1141.44 | 57.07 | 1198.51 | SSE | S254 |
| Broads Authority | PRU | Promoting Understanding | Yacht Stations-GYYS-Electricit | P Premises Related | GYYS Electricity 2/7/23 - 1/10 | 12/10/2023 | 903449 | 2028.43 | 405.68 | 2434.11 | SSE | S254 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - GYYS - Contractor Servic | S Supplies & Services | Connection charges for new ele | 31/10/2023 | 904662 | 2596.24 | 0.00 | 2596.24 | UK Power Networks Ltd | U046 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | ECP - PH Martham Bnk - Contrac | S Supplies & Services | Connection charges for new ele | 31/10/2023 | 904661 | 2649.72 | 0.00 | 2649.72 | UK Power Networks Ltd | U046 |
| Broads Authority | DEC | Development Control | Dev Mgmt - Staff Recruitment | C Support Services | Recruitment advertising for BN | 06/10/2023 | 902478 | 570.00 | 114.00 | 684.00 | Webrecruit | W090 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Waste Disp | S Supplies & Services | Removal of biohazardous waste | 04/10/2023 | 899000 | 650.00 | 0.00 | 650.00 | Wades Cleaning Services Ltd | W135 |