



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	Staff Training - Ops - Trainin	E Employee Related	Concrete pump training and ass	17/10/2024	979222	725.00	145.00	870.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	3 lifting ops NPORS testing an	04/10/2024	979221	1000.00	200.00	1200.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Abrasive wheels training 12/11	09/10/2024	977603	300.00	60.00	360.00	Britannia Safety & Training	S131
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Inv 1 re Hoveton Broads re-pil	23/10/2024	982870	127701.50	25540.30	153241.80	Miles Water Engineering Ltd	M037
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Contribution fro	S Supplies & Services	Ditching bucket bushes replace	30/10/2024	981677	380.00	76.00	456.00	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Contribution fro	S Supplies & Services	Purchase & alterations on Weed	30/10/2024	981678	1330.00	266.00	1596.00	MT Plant Services	M056
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Tool	S Supplies & Services	Pallet truck	30/09/2024	977547	269.00	53.80	322.80	Machine Mart Ltd	M057
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Provision of Landscape advice	22/07/2024	977613	2990.00	0.00	2990.00	Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Diesel	T Transport related	3000 litres HVO Red Diesel	09/10/2024	981653	2640.00	528.00	3168.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	S Supplies & Services	Principal due on loan - repaym	18/10/2024	979233	10760.08	0.00	10760.08	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	S Supplies & Services	Interest due on loan - repayme	18/10/2024	979232	326.04	0.00	326.04	Public Works Loan Account	P219
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform - June 202	01/10/2023	979408	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform July 2023	01/10/2023	979407	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform August 202	01/10/2023	979409	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform September	01/10/2023	979410	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform October 20	31/10/2023	979411	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S Supplies & Services	Gauge Boards for Lower Bure 4'	26/09/2024	977545	289.00	57.80	346.80	Lamb's Signs	L036
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Contract	C Support Services	NP England Consultation for BA'	30/09/2024	971391	886.61	0.00	886.61	The Restoration Trust	R306
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr for reserves	S Supplies & Services	Redecoration of Cap at Mutton'	14/10/2024	981665	750.00	0.00	750.00	Cameron Southcott Millwright	S573
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr for reserves	S Supplies & Services	4 door hinges - High's Mill	08/10/2024	977615	875.00	175.00	1050.00	Richard M Seago	S160
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S Supplies & Services	Support for floating pennywort	14/10/2024	979027	3000.00	600.00	3600.00	Norfolk County Council	N002
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	E Employee Related	Attendance at Senior Rangers Mtg	09/10/2024	979406	590.00	0.00	590.00	New Forest National Park Authority	N017
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Dis	S Supplies & Services	Bin services GYYS Sept 2024	30/09/2024	977611	666.20	133.24	799.44	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services Acle Bridge Moori	30/09/2024	977612	320.40	64.08	384.48	Norse Waste Solutions	N045
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/09/2024	979042	667.54	133.51	801.05	Veolia ES ( UK ) Ltd	V020
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	2 x Universal Wooden Field Gat	07/10/2024	979395	333.83	66.77	400.60	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings -Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	09/10/2024	977616	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Q2 fee for recharge of Interna	18/10/2024	982966	3446.10	689.22	4135.32	South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Dockyard Boatshed 1/7/24 - 4/9	02/10/2024	979163	3032.10	606.42	3638.52	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Dockyard Boatshed 1/4/24 - 30/	02/10/2024	979162	3222.77	644.55	3867.32	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Burgh Castle - Electrici	P Premises Related	Burgh Castle 1/4/24 - 4/9/24 -	02/10/2024	979199	269.38	13.47	282.85	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	NYS 1/7/24 - 4/9/24 - estmiate	02/10/2024	979178	570.13	114.04	684.17	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	NYS 1/4/24 - 30/6/24 - actual	02/10/2024	979177	857.94	171.59	1029.53	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	GYYS 1/7/24 - 4/9/24 estimated	02/10/2024	979152	644.91	128.98	773.89	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	GYYS 1/4/24 - 30/6/24 - actual	02/10/2024	979151	1009.75	201.96	1211.71	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Ranworth 22/4/24 - 4/9/24 esti	02/10/2024	979143	1183.46	236.68	1420.14	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Loddon Staithe 1/4/24 - 30/6/2	02/10/2024	979204	343.65	17.18	360.83	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Hoveton Tic 1/4/24 - 30/6/24 -	02/10/2024	979182	378.52	18.93	397.45	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Bramerton moorings 1/7/24 - 4/	02/10/2024	979191	264.58	13.24	277.82	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Bramerton moorings 1/4/24 - 30	02/10/2024	979190	361.91	18.10	380.01	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Elec	P Premises Related	Buttles Barn 1/4/24 - 4/9/24 -	02/10/2024	979160	336.86	16.84	353.70	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Stokesby moorings 1/4/24 - 31/	02/10/2024	979188	271.56	13.58	285.14	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Hoveton moorings 1/4/24 - 30/6	02/10/2024	979196	271.37	13.57	284.94	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	P Premises Related	Norwich ECP, Riverside 1/4/24	02/10/2024	979180	302.45	15.12	317.57	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Boatshed Wroxham 1/4/24 - 30/6	02/10/2024	979165	304.49	15.22	319.71	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Other Repairs/Maint	S Supplies & Services	2 GRP safety ladders	14/10/2024	979040	775.00	155.00	930.00	Solent Marine Ltd	S444
Broads Authority	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	Recruitment Advertising campai	04/10/2024	981659	255.50	51.10	306.60	Webrecruit	W090