

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	Vehicles - AU12 OCN - Diesel	T Transport related	Diesel - March'24 AU12 OCN 23/	02/04/2024	916820	258.65	0.00	258.65	FuelGenie	F008
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Conference Room - 11/4/24 Navi	18/04/2024	915546	262.50	0.00	262.50	The King's Centre	K073
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	S Supplies & Services	08/03/2024 - GO OUTDOORS	08/04/2024	916852	288.00	0.00	288.00	Barclaycard	B001
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Planning committee 26/4/24 roo	30/04/2024	916624	288.00	0.00	288.00	The King's Centre	K073
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Broads Mills and Marshes Proje	05/01/2024	916149	300.00	0.00	300.00	Jane Harris Kepwick Ecological Services	H023
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Other A	C Support Services	14/4/24 Facebook Newfeed vari	16/04/2024	915491	250.00	50.00	300.00	Newsquest Media Group	E007
Broads Authority	CSS	Recharged Support Costs	H & SW - Furniture	S Supplies & Services	Keyboard, laptop stand, footer	03/04/2024	914697	256.88	51.38	308.26	Posturite Limited	P068
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel FG63 LAE (March'24) 23/	02/04/2024	916836	257.60	51.52	309.12	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Catering	S Supplies & Services	16 lunches on 15/4/24, 12 lunch	24/04/2024	916146	262.00	52.40	314.40	Espresso/Fired Up Food Company Ltd	F217
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform Feb 2024 -	29/03/2024	914691	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform March 2024	30/03/2024	914692	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU17OBA -	T Transport related	27/03/2024 - DVLA VEHICLE	08/04/2024	916895	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 DWP - Road Fu	T Transport related	27/03/2024 - DVLA VEHICLE	08/04/2024	916897	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 1B - contr from reserves	S Supplies & Services	Listening workshop at Wheatfen	04/04/2024	915481	335.00	0.00	335.00	David de la Haye	H117
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	AV package - 11/4/24 Navigatio	18/04/2024	915547	280.00	56.00	336.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Fariery services to trim ponio	18/04/2024	915487	337.50	0.00	337.50	John Blake Farrier	B261
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	T Transport related	Full service	09/04/2024	915500	284.97	57.00	341.97	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease of RO71 KBE 7/4/24 - 6/5	01/04/2024	914681	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs of RV71 YDA 7/4/24	01/04/2024	914682	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	T Transport related	Full service	16/04/2024	915502	291.09	58.22	349.31	Nigel Farrow Cars Ltd	F204
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billeets-Irstead-Elec	P Premises Related	23/24 Electricity - Irstead Bo	18/04/2024	915992	336.03	16.80	352.83	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	P Premises Related	Bin services at Acle Bridge Mo	30/04/2024	916948	295.70	59.14	354.84	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	3 boxes sorbet, 10 boxes ice c	16/04/2024	916158	298.70	59.74	358.44	Ronaldo Ices Ltd	R266
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Subs &	C Support Services	Corporate membership Skylark 2	09/04/2024	914711	300.00	60.00	360.00	Norfolk FWAG	F209
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Water & S	P Premises Related	Water charges Island Cottage 1	28/03/2024	914556	364.01	0.00	364.01	Wave	N277
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	P Premises Related	Electrical cable reel replacem	29/04/2024	916607	305.00	61.00	366.00	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	4 Yealink SIP-T53 VoIP phones	29/04/2024	916686	305.76	61.15	366.91	Insight Direct (UK) Ltd	I049
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	T Transport related	Full service - 23/24	25/03/2024	915493	306.71	61.35	368.06	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2024/25 UK recognition fee	01/04/2024	914554	309.00	61.80	370.80	Royal Yachting Association	R168
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental April 2024	20/04/2024	916276	316.50	63.30	379.80	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Clothing, Unifor	S Supplies & Services	WP hiking boots, polo shirts,	17/04/2024	916940	317.40	63.49	380.89	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Electrici	P Premises Related	23/24 Electricity - New Barn,	18/04/2024	916004	375.77	18.79	394.56	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Complete EAP - 150 lives for t	20/04/2024	916326	334.88	66.98	401.86	Health Assured Ltd	H099
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	19/04/2024	915559	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO69 G2K - Repairs	T Transport related	26/03/2024 - NORWICH AUTO	08/04/2024	916878	347.92	69.58	417.50	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Private tolls refunds	C Support Services	Refund of toll	02/04/2024	914684	424.81	0.00	424.81	Gary Mabey	M083
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Lorry hire to transport piling	30/04/2024	916618	360.00	72.00	432.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	T Transport related	Interest due - repayment date	17/04/2024	915143	432.58	0.00	432.58	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S Supplies & Services	Storage of 177 boxes for the p	30/04/2024	916653	363.93	72.79	436.72	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Finance - Staff recruitment	E Employee Related	Recruitment advertising for Se	04/04/2024	914703	365.00	73.00	438.00	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising - Asse	25/04/2024	916626	365.00	73.00	438.00	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier printing YH readin	29/02/2024	914230	366.45	73.28	439.73	Mayday Office Equipment Services Ltd	M074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	3 batteries - 23/24	13/03/2024	915049	374.70	74.94	449.64	Multicell International Ltd	M275
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Cargo trousers, jackets, logos	08/04/2024	916285	382.56	76.50	459.06	Healthy Bean Ltd	H138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel - 23/24	31/03/2024	914545	439.62	21.98	461.60	Goodchild Marine Services Ltd	G042
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental March 2024 - 2	11/04/2024	914705	393.20	78.64	471.84	Air Products PLC	A036
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for April 2024	24/04/2024	916504	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip- Aberdour-Rep & Ma	S Supplies & Services	18/03/2024 - ICS Online L	08/04/2024	916875	495.00	0.00	495.00	Barclaycard	B001
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 1B - contr from reserves	S Supplies & Services	Environmental Sound installati	03/04/2024	915557	500.00	0.00	500.00	Martin Scaiff	S212
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	P Premises Related	1/4/24 - 31/3/25 Rent income s	01/04/2024	914552	500.00	0.00	500.00	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	P Premises Related	1/4/24 - 31/3/25 Rents income	01/04/2024	914553	500.00	0.00	500.00	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	P Premises Related	1/4/24 - 31/3/25 rents income	01/04/2024	914551	500.00	0.00	500.00	RSPB	R046
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin services at GYYS April 202	30/04/2024	916947	424.20	84.84	509.04	Norse Waste Solutions	N045
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	17/4/24 vet visit/pony treatme	25/04/2024	916625	427.47	85.50	512.97	Vet3 Equine Care Ltd	V012
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock - 23/24	12/03/2024	914226	524.12	0.00	524.12	Heron Maps	H348
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Cateri	S Supplies & Services	1/5/24 buffet lunches - deer w	30/04/2024	916648	439.00	87.80	526.80	Espresso/Fired Up Food Company Ltd	F217
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	C Support Services	Subsistence charges in respect	02/04/2024	914539	530.00	0.00	530.00	Environment Agency	E005
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	T Transport related	Full service	05/04/2024	915498	449.68	89.94	539.62	Nigel Farrow Cars Ltd	F204
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	Cable red jacket, dual station	17/04/2024	916139	451.52	90.30	541.82	AR Peachment Ltd	P009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	P Premises Related	Rent of moorings at Herringfle	01/01/2023	915035	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	P Premises Related	Rent of moorings at Herringfle	01/01/2024	915036	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv#2-	S Supplies & Services	Knife pusher spare parts	12/04/2024	915208	469.80	93.96	563.76	Aquatic Control Engineering Ltd	A262

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)	Mutford Lock - Tools & Equipme	S Supplies & Services	Oil tank level sensor - 23/24	31/03/2024	915908	475.00	95.00	570.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Inspection of Hitachi 23/4/24	24/04/2024	916282	480.00	96.00	576.00	Cowling & Co Engineering Limited	C118
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	20 tonnes Type 1	02/04/2024	914696	490.00	98.00	588.00	Pattisons (Anglia) Ltd	P051
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Acoustic survey set up support	28/03/2024	914702	600.00	0.00	600.00	Skyline Ventures T/as Skyline Ecology	S211
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock - 23/24	21/03/2024	914701	501.75	100.35	602.10	Skipper Design Company	S037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	Catfield Dyke sample analysis	23/04/2024	916338	507.80	101.56	609.36	Socotec UK Limited	S150
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges April 2024	01/04/2024	915037	510.31	102.06	612.37	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	S Supplies & Services	Water resources training 25/4/	30/04/2024	916623	614.00	0.00	614.00	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	S Supplies & Services	Moorings for Broads Dory 1/5/2	30/04/2024	916506	520.00	104.00	624.00	Goodchild Marine Services Ltd	G042
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	23/24 Electricity - NYS 1/3/24	18/04/2024	916006	537.49	107.50	644.99	SSE Energy Solutions	S254
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 11/4/24	12/04/2024	915220	539.28	107.86	647.14	Havas People Ltd	E044
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	25 boxes ice cream, 1 box fruit	02/04/2024	914700	545.90	109.18	655.08	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental April 2024	20/04/2024	916274	551.56	110.31	661.87	Comm-Tech Voice & Data Ltd	C151
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	30/04/2024	916655	585.72	117.14	702.86	Veolia ES (UK) Ltd	V020
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity, The Stores, Acle	14/04/2024	915990	687.80	34.40	722.20	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Mats &	S Supplies & Services	2 x 40x 25kg bags ice melt sal	27/03/2024	914225	602.22	120.44	722.66	Groundsman Tools Ltd	G047
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 25/04/24	24/04/2024	916324	602.94	120.59	723.53	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - 16S Unifloat 4 -	S Supplies & Services	3 wire ropes - supply and cert	17/04/2024	916148	604.20	120.84	725.04	Independent Lifting Services Ltd	I004
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip collection/services 18/4/	18/04/2024	916292	634.00	126.80	760.80	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Endo	24/04/2024	916321	637.00	127.40	764.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	S Supplies & Services	20/03/2024 - PT LOCK ANF	08/04/2024	916892	650.00	130.00	780.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	S Supplies & Services	25/03/2024 - EXCEL MARINE	08/04/2024	916915	699.12	139.83	838.95	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at Yare House for Apr	24/04/2024	916503	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Leases Land	P Premises Related	RA Mooring for the period 1/4/	01/04/2024	915228	748.03	149.61	897.64	EC Landamore & Co Ltd	L262
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Collection and installation of	09/04/2024	914543	815.00	163.00	978.00	Exo Environmental Ltd	E066
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees 28/3/24 - 16/4/24 -	30/04/2024	916611	823.32	164.66	987.98	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Renewal of Adobe licences 30/4	24/04/2024	916333	838.02	167.61	1005.63	Phoenix Software Ltd	P080
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	S Supplies & Services	Subsistence charges in respect	02/04/2024	914540	1053.55	0.00	1053.55	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	P Premises Related	Wroxham Island annual rent for	01/04/2024	917060	1056.26	0.00	1056.26	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	P Premises Related	Belaugh Staithe Annual rent fo	01/04/2024	917059	1109.87	0.00	1109.87	Wroxham Home Farms	W014
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	P Premises Related	Services at Hoveton Tic 1 day	15/03/2024	915224	931.03	186.21	1117.24	Initial Washroom Hygiene	I034
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT charge from fee invoiced t	22/04/2024	916141	1000.00	200.00	1200.00	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	E Employee Related	Peat practitioner course	09/04/2024	916527	1000.00	200.00	1200.00	Yorkshire Wildlife Services Ltd	Y013
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	S Supplies & Services	Engineering appraisal for How	27/03/2024	914537	1000.00	200.00	1200.00	Canham Consulting	C052
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	P Premises Related	Cleaning of toilets at How Hill	08/04/2024	914546	1200.00	0.00	1200.00	How Hill Trust	H005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Depth Gauges 7ft-13ft - 3 impe	28/03/2024	915046	1068.00	213.60	1281.60	Lamb's Signs	L036
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	S Supplies & Services	Subsistence charges re permit	02/04/2024	914542	1285.35	0.00	1285.35	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	30/04/2024	916606	1324.31	66.22	1390.53	Goodchild Marine Services Ltd	G042
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	Attendance of Richard Hurding	04/04/2024	916366	1502.35	0.00	1502.35	Zelfo Technology GmbH	Z010
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Insurance	C Support Services	Policy CNP24BUS129457A1 from 1	11/04/2024	915045	1534.58	0.00	1534.58	KBS Limited	B155
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	P Premises Related	Dutch Tea Gardens Marsh rent -	09/04/2024	914555	1550.00	0.00	1550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	Contract fen management work a	01/04/2024	914708	1640.00	0.00	1640.00	Christopher Henshaw	H394
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Rust rods fieldwork, processin	02/04/2024	914544	1395.00	279.00	1674.00	Exo Environmental Ltd	E066
Broads Authority	CNE	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	S Supplies & Services	Agricultural drainage rates 1/	01/04/2024	914548	1734.29	0.00	1734.29	Broads (2006) Internal Drainage Board	B411
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Bandsaw	15/04/2024	915909	1465.83	293.17	1759.00	Machine Mart Ltd	M057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	S Supplies & Services	Hire of piling hammer 24-30/4/	24/04/2024	915550	1800.00	0.00	1800.00	Watson & Hillhouse Ltd	W329
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	23/04/2024	916525	1528.30	305.66	1833.96	Talbot Fashions LLP - Tide Jewellery Ltd	T064
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Island cottage rent 18/2/24 -	01/04/2024	914533	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	29% prof charges re Lease of G	28/02/2024	915894	1715.35	343.07	2058.42	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Cateri	P Premises Related	Rental and service of 2 water	16/04/2024	915215	1866.84	373.37	2240.21	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Repairs to concrete pump	15/04/2024	916157	1938.80	387.76	2326.56	Putzmeister Limited	P323
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	C Support Services	Visit the Broads Website updat	11/04/2024	915222	2000.00	400.00	2400.00	Headscape Ltd	H030
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip exchange/services 2/4/24	02/04/2024	916291	2011.00	402.20	2413.20	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	LGA membership subscription 20	02/04/2024	914710	2056.63	411.33	2467.96	Local Government Association	L075
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Installation of fencing around	30/04/2024	916616	2212.00	442.40	2654.40	Peter Frizzell	F006
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	26/04/2024	916507	2255.00	451.00	2706.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	Supply of Binder-less boards f	27/03/2024	916358	2947.21	0.00	2947.21	Zelfo Technology GmbH	Z010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Undertake stability assessment	02/04/2024	914685	2545.00	509.00	3054.00	H2NA Limited	H441
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	S Supplies & Services	10000 Emilite RFID pre payment	18/04/2024	915211	2710.00	542.00	3252.00	Camax UK Ltd	C057
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	New aluminium pontoon tank	16/04/2024	916150	3200.00	640.00	3840.00	Marine Weld Fabrication	M342
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	23/24 Electricity - Dockyard b	18/04/2024	916001	3622.20	724.44	4346.64	SSE Energy Solutions	S254
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Planning consultancy work (Rut	31/03/2024	914689	4403.75	0.00	4403.75	Martha Gray Works Ltd	M322

Body Name	Service Area	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	Premises - Horning - Leases Bu	P Premises Related	Rent for Horning Waterworks 11	29/04/2024	916949	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3015L HVO green D+ off road re	24/04/2024	916330	4040.10	808.02	4848.12	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	CASE funded PhD - eDNA - 23/24	18/04/2024	915549	5000.00	0.00	5000.00	University of Nottingham	U013
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	71% prof charges re Lease of G	28/02/2024	915893	4199.65	839.93	5039.58	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	P Premises Related	Wroxham Viaduct moorings rent	01/04/2024	917058	5293.73	0.00	5293.73	Wroxham Home Farms	W014
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	S Supplies & Services	Asset valuations - 23/24	23/04/2024	916151	4500.00	900.00	5400.00	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	T Transport related	50% balance of installation of	31/03/2024	915477	4515.00	903.00	5418.00	Anglia Car Charging	W338
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	S Supplies & Services	Various IFRS16 valuations	23/04/2024	916332	4875.00	975.00	5850.00	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	23/24 Electricity - Ranworth 2	18/04/2024	915994	5268.20	1053.64	6321.84	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	S Supplies & Services	Hire of piling hammer 01- 31/0	01/05/2024	915881	7560.00	0.00	7560.00	Watson & Hillhouse Ltd	W329
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	T Transport related	Principal due - repayment date	17/04/2024	915144	10653.54	0.00	10653.54	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Broads Peat Task Order No 4 -	31/03/2024	914235	13555.63	2711.12	16266.75	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	9000L HVO white fuel	25/04/2024	916331	15660.00	3132.00	18792.00	New Era Fuels Ltd	N099
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Microsoft 365 annual licences	19/04/2024	915478	24916.42	4983.28	29899.70	Bytes Software Services Ltd	B164