

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 for the period 26/2/	26/03/2024	913872	451.59	90.32	541.91	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	3000 Tide Tables	15/03/2024	913419	1165.00	0.00	1165.00	Barnwell Print Ltd	B381
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy wor	01/03/2024	911206	2805.00	561.00	3366.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy wor	28/03/2024	914213	2475.00	495.00	2970.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Production of Broadcaster, inc	25/03/2024	913869	10125.00	2025.00	12150.00	Countrywide Publications / Micropress	C479
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 07/03/24	11/03/2024	911969	666.60	133.32	799.92	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP advert 22/3/24	22/03/2024	913792	539.28	107.86	647.14	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Landscape Architectural Consul	22/03/2024	913334	2285.83	457.17	2743.00	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Acle Bridge - Electricit	P Premises Related	Electricity Acle Bridge 10/11/	19/03/2024	912245	541.54	27.08	568.62	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby moorings	19/03/2024	912258	318.07	15.90	333.97	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	terminal transaction charges M	31/03/2024	914100	12479.46	0.00	12479.46	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	bank charges 04/12/23 - 03/03/	11/03/2024	914102	569.30	0.00	569.30	Barclays Bank plc	B013
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at 4 FIPL Board mee	13/03/2024	911882	320.00	0.00	320.00	JH&PE Nicholson / L Baugh	B641
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at 4 Land Managemen	28/03/2024	914169	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	18/03/2024	911881	400.00	0.00	400.00	Jake Fiennes	F231
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at 4 FIPL Board mee	13/02/2024	911884	400.00	0.00	400.00	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attend 3 board meetings and pr	12/02/2024	911887	280.00	0.00	280.00	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at 4 FIPL Board mee	13/02/2024	911886	400.00	0.00	400.00	RO Starling	S198
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim 1 - BA057	20/03/2024	911782	1926.63	0.00	1926.63	Alde & Ore Wildfowling & Cons Assoc	A106
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA044 - piling for	22/03/2024	911978	4300.00	0.00	4300.00	Bruce Deane and Partners	B189
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA062 - installatio	19/03/2024	911795	11902.10	0.00	11902.10	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA058 - Armitage Sh	26/03/2024	912206	614.62	0.00	614.62	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA042 - new signage	26/03/2024	912205	1360.80	0.00	1360.80	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant claim BA058 - Acces	28/03/2024	913186	1890.00	0.00	1890.00	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim BA059 - Boar	27/03/2024	913191	23897.28	0.00	23897.28	How Hill Trust	H005
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA052 - BCS binder	18/03/2024	911805	10656.00	0.00	10656.00	Marcus J Satchel	M015
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA048 - dioramas, b	27/03/2024	913201	9621.62	0.00	9621.62	The Museum of the Broads	M273
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for road trailer	28/02/2024	911122	4320.00	0.00	4320.00	Darren Mace	M327
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant - BA060, ponton, ne	18/03/2024	911896	9950.00	0.00	9950.00	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA064 - Heavy duty	22/03/2024	911972	6155.00	0.00	6155.00	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim BA063 - Truxo	22/03/2024	912220	5323.62	0.00	5323.62	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA066 - Hydroecolog	18/03/2024	911898	12539.20	0.00	12539.20	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant claim BA072 - BCS 7	25/03/2024	912221	4676.55	0.00	4676.55	Stewart Stretton	S572
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA070	18/03/2024	911902	3266.40	0.00	3266.40	Trustees of Somerleyton 1971 Settlement	T090
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA025 for Country T	19/03/2024	911901	3130.62	0.00	3130.62	The Country Trust	T199
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim BA067 - chill	28/03/2024	913202	6615.00	0.00	6615.00	The Tacons	T286
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	Various health reviews Feb 202	26/03/2024	913870	2282.00	0.00	2282.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	S Supplies & Services	Private charter on Waveney Pri	19/03/2024	913774	295.00	0.00	295.00	Waveney River Tours Ltd	W051
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll implementation fee	06/02/2024	911125	1475.00	295.00	1770.00	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll charges: adjustments A	28/03/2024	913195	2688.84	537.78	3226.62	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges March 2024	01/03/2024	913182	471.68	94.33	566.01	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Renewal of the planning system	14/03/2024	913192	9235.80	1847.16	11082.96	Idox Software Ltd	C050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	S Supplies & Services	Supply and fit solar guard cle	25/03/2024	914166	2380.00	476.00	2856.00	Nathan Green Window Films & Tinting	G085
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	07/03/2024	911787	846.00	169.20	1015.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Advice re Dete	14/03/2024	911788	514.00	102.80	616.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re General MO role and	15/03/2024	911806	513.00	102.60	615.60	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Constitution and Go	15/03/2024	911807	855.50	171.10	1026.60	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Feetime charges for Feb	11/03/2024	911656	1060.00	212.00	1272.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges March 2	26/03/2024	913335	1060.00	212.00	1272.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges re Section 31 Harbours	15/03/2024	911808	505.00	101.00	606.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal-Redham Quay-consultancy	C Support Services	Prof charges re New Lease of M	15/03/2024	911789	957.00	191.40	1148.40	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle f	14/03/2024	911937	428.12	85.63	513.75	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	1 ton sharp sand, 12 ton shing	01/02/2024	911647	1755.01	351.00	2106.01	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	10 ton 12m type one	04/03/2024	913434	600.00	120.00	720.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	6 ton bags shingle, 12 2m bags	05/03/2024	913433	3190.00	638.00	3828.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	5 ton shingle, 49 ton type one	06/03/2024	912207	3240.00	648.00	3888.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	25 ton bags 12m type one, 10 x	15/03/2024	913435	3625.00	725.00	4350.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	12 ton 12m type one	18/03/2024	913438	780.00	156.00	936.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	5 x 2m bags woodchip	18/03/2024	913436	1000.00	200.00	1200.00	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock fault investigati	29/02/2024	911470	475.31	95.06	570.37	LEC Marine (Klyne) Ltd	L230
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Commercial dive team to invest	28/03/2024	914202	2285.00	457.00	2742.00	Red7 Inshore Diving Ltd	R278
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier billing YH and DY	28/03/2024	914163	288.56	57.71	346.27	Mayday Office Equipment Services Ltd	M074

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)	Other Navigation Works - Signa	S Supplies & Services	4 signs 915x610mm - Caution Wa	22/03/2024	913777	354.00	70.80	424.80	Apex Signs & Engraving	A067
Broads Authority	FPC Forward Planning and Communities	Policy Planning - Consult & Pr	C Support Services	GTNAA 2023 partial update	22/03/2024	914146	1375.00	275.00	1650.00	Great Yarmouth Borough Council	G015
Broads Authority	CSS Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease of RO71 KBE 7/3/24 - 6/4	01/03/2024	911197	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 of RV71 YDA 7/3/24 - 6/4	01/03/2024	911198	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard boatshed	19/03/2024	912247	11357.56	2271.51	13629.07	SSE Energy Solutions	S254
Broads Authority	CSS Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest - repayment date 2/4/	05/03/2024	911124	1397.80	0.00	1397.80	Public Works Loan Account	P219
Broads Authority	CSS Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Capital - repayment date 2/4/2	05/03/2024	911123	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	CSS Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Collection and disposal of was	29/02/2024	911543	410.00	82.00	492.00	C & L Waste Oil Collection Limited	C049
Broads Authority	CSS Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip hire 14/3/24	14/03/2024	913340	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	CSS Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	Groundworks at DY	12/03/2024	911475	10800.00	2160.00	12960.00	PDM Groundworks and Construction Ltd	P344
Broads Authority	CSS Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	Supply and install tube clamp	22/03/2024	913880	2265.00	453.00	2718.00	Waveney Fencing	W237
Broads Authority	CSS Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	Supply and install fencing - G	22/03/2024	913879	4400.00	880.00	5280.00	Waveney Fencing	W237
Broads Authority	REV Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Polo shirts, sweatshirts, shir	25/03/2024	914216	832.65	166.54	999.19	Healthy Bean Ltd	H138
Broads Authority	REV Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	T Transport related	Full service	26/02/2024	911158	562.13	112.43	674.56	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Welding course 20/1/23 for Bec	06/02/2023	911909	350.00	70.00	420.00	TTA	T009
Broads Authority	CNE Conservation of Natural Environment	Vehicles - AO12 URF - Rep & Ma	T Transport related	Repairs to air con	16/02/2024	911160	524.77	104.95	629.72	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	T Transport related	Replace starter motor	23/11/2023	911159	344.00	68.80	412.80	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental Feb 2024	12/03/2024	912197	368.80	73.76	442.56	Air Products Plc	A036
Broads Authority	CNE Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	Sun lotion, cleaning wipes, bl	28/02/2024	911163	258.49	51.70	310.19	Rexel UK Limited	P091
Broads Authority	CNE Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Winch parts: roper guide/pulle	13/03/2024	912198	326.56	65.32	391.88	Ben Burgess & Co	B371
Broads Authority	CNE Conservation of Natural Environment	Ves & Equip- Aberdeen-Rep & Ma	S Supplies & Services	2 Yuasa batteries	11/03/2024	912216	469.86	93.97	563.83	Panks Auto Electrical Ltd	P030
Broads Authority	PRU Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	18/03/2024	913783	567.06	0.00	567.06	Bookspeed	B047
Broads Authority	PRU Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	28/03/2024	913861	484.50	96.90	581.40	DS Hobbs & Son Ltd	D062
Broads Authority	PRU Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	29/02/2024	911207	257.12	51.42	308.54	Keycraft Ltd	K044
Broads Authority	PRU Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	06/03/2024	912215	534.73	0.00	534.73	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/03/2024	913337	332.58	0.00	332.58	Outstanding Map Distributors Ltd	M259
Broads Authority	REV Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Fleeces, polo shirts, logos, t	17/02/2024	911467	960.07	192.02	1152.09	Healthy Bean Ltd	H138
Broads Authority	CSS Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning March 2024	28/03/2024	914127	1115.35	223.07	1338.42	CLC Contractors Ltd	C077
Broads Authority	CSS Recharged Support Costs	Yare House - Contribution from	P Premises Related	Asbestos survey YH	06/03/2024	911127	534.60	106.92	641.52	H Smith & Sons (Honingham) Limited	H115
Broads Authority	CSS Recharged Support Costs	Yare House - Contribution from	P Premises Related	Yare House Workplace redesign	29/02/2024	911801	500.00	100.00	600.00	Hudson Architects Ltd	H391
Broads Authority	CSS Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental water boiler in Waveney	15/03/2024	913751	691.68	138.34	830.02	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CNE Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	FibreBroads, Paludiculture Pro	20/03/2024	911927	1860.00	372.00	2232.00	Exo Environmental Ltd	E066
Broads Authority	CNE Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	FibreBroads, Paludiculture Pro	22/03/2024	911968	1330.00	266.00	1596.00	Exo Environmental Ltd	E066
Broads Authority	CNE Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Acoustic survey support 15/2/2	12/03/2024	911605	800.00	0.00	800.00	Wildier Sensing Ltd	W137
Broads Authority	CSS Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	Digital video skills training	20/03/2024	913767	316.00	63.20	379.20	Northumberland National Park Authority	N041
Broads Authority	PRU Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Lynch 48v motor brushes	08/03/2024	911925	316.16	63.23	379.39	AR Peachment Ltd	P009
Broads Authority	CSS Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	20 Samsung Galaxy xcover	05/03/2024	911644	3654.60	730.92	4385.52	CCS Media Limited	C104
Broads Authority	CSS Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	8 HP ProBook 450 laptops	18/03/2024	913769	4696.24	939.25	5635.49	Phoenix Software Ltd	P080
Broads Authority	CSS Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	8 HP ProBook 450 laptops	25/03/2024	913873	4696.24	939.25	5635.49	Phoenix Software Ltd	P080
Broads Authority	CSS Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental March 2024	20/03/2024	913323	294.56	58.91	353.47	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental March 2024	20/03/2024	913321	521.06	104.21	625.27	Comm-Tech Voice & Data Ltd	C151
Broads Authority	RMT Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Additional engineering service	25/03/2024	913448	777.50	155.50	933.00	Rossi Long Consulting Ltd	R071
Broads Authority	CSS Recharged Support Costs	Premises - Horning - Contracto	P Premises Related	Additional socket installation	18/03/2024	913798	270.00	54.00	324.00	IBM Electrical Services Ltd	J040
Broads Authority	NA Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Electrical testings of mooring	18/03/2024	913757	1155.00	231.00	1386.00	IBM Electrical Services Ltd	J040
Broads Authority	CSS Recharged Support Costs	Premises - Beccles - Contracto	P Premises Related	Electrical work at Island Cott	18/03/2024	913796	342.00	68.40	410.40	IBM Electrical Services Ltd	J040
Broads Authority	NA Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Third year basic maint ML Yare	18/03/2024	913749	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	NA Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	ML Yare maint extras	18/03/2024	913750	3574.65	714.93	4289.58	Cox's Boatyard Ltd	C143
Broads Authority	DEC Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge added years -	26/03/2024	913196	1298.28	0.00	1298.28	Norfolk Pension Fund	N118
Broads Authority	CCH Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Pension recharge Injury - L Hu	26/03/2024	913198	3445.29	0.00	3445.29	Norfolk Pension Fund	N118
Broads Authority	CSS Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine 10/4	04/03/2024	911897	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	PRU Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges for GYYS for the perio	09/03/2024	911938	1949.19	0.00	1949.19	Wave	N277
Broads Authority	CNE Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	VDO fuel gauge, electric RAM f	12/03/2024	912210	505.09	101.02	606.11	Loglogic	L068
Broads Authority	CSS Recharged Support Costs	Finance - Audit Costs	C Support Services	Recharge TIAA Q4 internal audi	28/03/2024	914185	5742.10	1148.42	6890.52	South Norfolk District Council	S081
Broads Authority	PRU Promoting Understanding	Yacht Stations - Contr from r	S Supplies & Services	Signage for Reedham Hut	18/03/2024	913406	598.00	119.60	717.60	Apex Signs & Engraving	A067
Broads Authority	PRU Promoting Understanding	Yacht Stations - Contr from r	P Premises Related	Electrical installation work a	24/03/2024	913862	675.00	135.00	810.00	IBM Electrical Services Ltd	J040
Broads Authority	CSS Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Room hire - SDD 20/3/24	28/03/2024	914188	340.00	0.00	340.00	The King's Centre	K073
Broads Authority	CSS Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	AV package for SDD 20/3/24	28/03/2024	914186	300.00	60.00	360.00	The King's Centre	K073
Broads Authority	CSS Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Food for SDD 20/3/24	28/03/2024	914189	342.50	68.50	411.00	The King's Centre	K073
Broads Authority	CSS Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Tea, coffee, biscuits - SDD 20	28/03/2024	914187	500.00	0.00	500.00	The King's Centre	K073
Broads Authority	CSS Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent Island Cottage 18/11/23 -	28/03/2024	914124	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	NA Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	15/3/24 unloading steel traile	28/03/2024	914180	300.00	60.00	360.00	PO Almey & Sons	A004
Broads Authority	NA Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Riverside Tree & Scrub clearan	18/03/2024	911791	1325.00	265.00	1590.00	Broadwood	B031

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)	Other Navigation Works - Contr	S Supplies & Services	Layout 2 yellow warning marke	22/03/2024	913787	400.00	0.00	400.00	Everitt Marine Service	E223
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	P Premises Related	Road repairs Griffin Lane	11/03/2024	913805	15430.80	3086.16	18516.96	NR Asphalt Ltd	N056
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	C Support Services	Internship host cost for Erin	22/03/2024	914190	1427.00	285.40	1712.40	University Of East Anglia	U047
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car space 21 YH 1/4/24 -	26/02/2024	911594	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car space 32 YH 1/4/24 -	26/02/2024	911596	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car space 66-70 YH 1/4/2	26/02/2024	911597	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car spaces 1-5 YH 1/4/24	26/02/2024	911593	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car space 22-28 YH 1/4/2	26/02/2024	911595	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 1st floor rear YH 1/4/24	26/02/2024	911592	11976.00	0.00	11976.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates Gnd floor west YH 1/4/24	26/02/2024	911590	14221.50	0.00	14221.50	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 1st floor front YH 1/4/2	26/02/2024	911591	36309.00	0.00	36309.00	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	Supply and fit new prop	18/03/2024	913329	418.65	83.73	502.38	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Burgh Castle - Electrici	P Premises Related	Electricity Burgh Castle moori	19/03/2024	912263	430.57	86.11	516.68	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Electrici	P Premises Related	Electricity New Barn, Island C	19/03/2024	912251	251.49	12.57	264.06	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Electrici	P Premises Related	Electricity Island Cottage 1/1	19/03/2024	912252	260.80	13.04	273.84	SSE Energy Solutions	S254
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Elect	P Premises Related	Electricity Herons Carr Toilet	19/03/2024	912241	589.35	29.46	618.81	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	P Premises Related	Electricity The Shoals, Irstea	19/03/2024	912238	416.24	20.82	437.06	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Battles Barn - Elec	P Premises Related	Electricity Battles Barn 1/12/	19/03/2024	912246	296.54	14.83	311.37	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Horning Saithe-Electricit	P Premises Related	Electricity Horning Saithe 1/	19/03/2024	912256	440.52	22.03	462.55	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Sutton Saithe - Electri	P Premises Related	Electricity Sutton Saithe moo	19/03/2024	912239	434.76	21.74	456.50	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tic 1/12/2	19/03/2024	912255	401.25	20.06	421.31	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Electricity Wroxham boatshed 1	19/03/2024	912248	306.31	15.32	321.63	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton moorings 1	19/03/2024	912261	465.71	23.29	489.00	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Saithe-E	P Premises Related	Electricity Rockland Saithe 1	19/03/2024	912264	254.89	12.74	267.63	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Saithe-Electricity	P Premises Related	Electricity Loddon Saithe 1/1	19/03/2024	912265	388.02	19.40	407.42	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Electricity Bramerton moorings	19/03/2024	912259	318.76	15.94	334.70	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1/12/23 - 29/2	19/03/2024	912253	752.36	37.62	789.98	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 1/12/23 - 29/	19/03/2024	912242	1021.73	51.08	1072.81	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	48x4.2m bw 47x100mm sawn tanal	05/03/2024	913312	441.50	88.30	529.80	A & W Cushion Ltd	C153
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Service contract renewal for l	20/02/2024	911648	460.95	92.19	553.14	Gartec Ltd	G228
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	S Supplies & Services	Artwork design and printing wi	27/03/2024	914177	4301.00	0.00	4301.00	Kel Creative - Kelly Parker	K048
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	S Supplies & Services	6 Pro bat boxes	07/03/2024	911893	433.73	86.75	520.48	NHBS Ltd	N042
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	S Supplies & Services	20 classic nest boxes, 10 swif	01/03/2024	911934	950.00	0.00	950.00	RSPB	R046
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	S Supplies & Services	Surveys of 14 churchyards for	25/03/2024	913881	3700.00	740.00	4440.00	Wild Frontier Ecology Ltd	W348
Broads Authority	RMT	Recreation Management and Transport	Tourism - Materials & Consumab	C Support Services	HRA Sustainable Tourism Strate	26/03/2024	912208	2653.25	530.65	3183.90	Lepus Consulting Ltd	L072
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill Estate -	S Supplies & Services	Various tree works, Beech redu	11/03/2024	911935	4170.00	0.00	4170.00	South Norfolk Tree Services	S508
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Gate	19/03/2024	913426	279.64	55.93	335.57	Clarks of Walsham Ltd	C002
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Hand trolley, pump, 3in foot v	22/03/2024	913864	639.72	127.97	767.69	Machine Mart Ltd	M057
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	S Supplies & Services	15/02/2024 - CH MARINE LT	08/03/2024	913264	533.33	106.66	639.99	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	S Supplies & Services	Engine mounted T-plate	27/03/2024	914129	275.00	55.00	330.00	DC Developments (Engineering) Ltd	D011
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Deposit for 4 Isuzu vehicles	22/03/2024	911967	2000.00	0.00	2000.00	Desira Group plc	D051
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Contractor Servc	S Supplies & Services	Water analysis 21 - 26/3/24	27/03/2024	913199	748.44	149.69	898.13	Northumbrian Water Limited	A074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	S Supplies & Services	10000 electric cards (20x500)	12/03/2024	911606	3012.00	0.00	3012.00	Camax UK Ltd	C057
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Room hire 22/3/24 - Planning C	06/03/2024	911167	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Room and projector hire for co	07/03/2024	911485	252.00	0.00	252.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Room hire 1/3/24 - Planning Co	07/03/2024	911663	288.00	0.00	288.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	15/3/24 conference room hire f	27/03/2024	913876	262.50	0.00	262.50	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	AV package 15/3/24 BA meeting	27/03/2024	913875	280.00	56.00	336.00	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	Annual contribution towards th	15/03/2024	913339	8000.00	1600.00	9600.00	Peak District National Park Authority	P006
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Fen Raft Spider Recovery Proje	19/03/2024	911799	2000.00	0.00	2000.00	Dr M Helen Smith	S482
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Peat camera replacements and a	12/03/2024	912222	4797.33	959.47	5756.80	UK Centre for Ecology & Hydrology	U054
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Test and certify Hitachi crawl	18/03/2024	913444	819.60	163.92	983.52	Independent Lifting Services Ltd	I004
Broads Authority	RMT	Recreation Management and Transport	Site Maint-How Hill Est-Timber	S Supplies & Services	45x1.8m bw 50x150mm vth redwo	15/02/2024	911193	486.77	97.35	584.12	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	S Supplies & Services	Norfolk Broads Task Order 5 -	27/03/2024	914212	19581.23	3916.25	23497.48	Geosight Ltd	G357
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	50% deposit for 10 pre stablis	26/03/2024	913877	330.00	66.00	396.00	Verdant Solutions Ltd	V032
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	50% deposit - 8000 No 90cc aqu	26/03/2024	913878	3637.50	727.50	4365.00	Verdant Solutions Ltd	V032
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS180-contract	S Supplies & Services	13/2/24 move digger Haddiscoe	28/02/2024	911908	280.00	56.00	336.00	PD Almey & Sons	A004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	C Support Services	AINA subs 1/4/23 - 31/3/24	25/03/2024	913778	3710.00	742.00	4452.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Signage	S Supplies & Services	30 signs - Caution Deep Soft M	22/03/2024	913776	265.50	53.10	318.60	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Presentation/preparation/train	21/03/2024	911926	1028.29	0.00	1028.29	Elliott Aguirre	A310
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - C	S Supplies & Services	04/03/2024 - ENVIRONMENT	08/03/2024	913269	446.00	0.00	446.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - C	S Supplies & Services	50% supply and distribute grad	28/03/2024	913189	795.00	159.00	954.00	G & H Services	G198

