

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 27/2/	30/03/2023	835196	528.09	105.62	633.71	NPS Property Consultants Limited	N119
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Materi	S Supplies & Services	Barrier fencing/fencing pins	06/03/2023	832845	1032.13	206.42	1238.55	Groundsman Tools Ltd	G047
Broads Authority	CNE	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	S Supplies & Services	Supply of wetland aquatic plan	23/03/2023	832965	12813.00	2562.60	15375.60	Verdant Solutions Ltd	V032
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	Toll plain vinyl sheets, black	22/03/2023	834370	1221.21	244.24	1465.45	BD & H Limited	B051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	3500 Tide Table booklets	09/03/2023	832871	1115.00	0.00	1115.00	Barnwell Print Ltd	B380
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	31/03/2023	835191	2392.50	478.50	2871.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Broadcaster 2023 'Visit the Br	31/03/2023	835195	3362.69	672.54	4035.23	Countrywide Publications / Micropress	C479
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	95000 copies Broadcaster 2023	31/03/2023	835194	3500.00	700.00	4200.00	Countrywide Publications / Micropress	C479
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 2/3/23	06/03/2023	832724	546.84	109.37	656.21	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 16/03/23	17/03/2023	833313	425.32	85.06	510.38	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Landscape Architect consultanc	22/03/2023	834378	4012.34	802.47	4814.81	Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment - P	30/03/2023	835187	11400.00	2280.00	13680.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Fees re Initial Design, cost a	28/03/2023	834666	44758.40	8951.68	53710.08	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Annual licence for Data sets f	09/03/2023	832861	960.00	192.00	1152.00	Cranfield University	C235
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Assessment in the Broads	14/03/2023	832977	2800.00	560.00	3360.00	Cranfield University	C235
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Fees re Broads Peat Project -	17/03/2023	833062	24017.48	4803.50	28820.98	Exo Environmental Ltd	E066
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Fees re Discovery Grant	02/03/2023	832395	1831.94	366.39	2198.33	Palladium	P099
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Project Officer salary re	28/02/2023	832574	1137.50	0.00	1137.50	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Project Officer salary re	24/03/2023	834670	1985.00	0.00	1985.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Mitigation planning for: Leist	21/03/2023	833350	3500.00	700.00	4200.00	SWT Trading Ltd	S159
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Provision of Farm Advice to Be	29/03/2023	834369	1355.10	0.00	1355.10	Alison Smyth	S195
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Peatland Project servic	29/03/2023	835192	4816.00	0.00	4816.00	Heather Wallis	W118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Electrical testing of moorings	15/03/2023	833236	1045.00	209.00	1254.00	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges 05/12/22 - 05/03/	13/03/2023	833425	628.74	0.00	628.74	Barclays Bank plc	B103
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for sheep trailer	09/03/2023	832150	2892.00	0.00	2892.00	AW Alston	A303
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant	30/03/2023	833310	10000.00	0.00	10000.00	BAWAG	B166
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant installation of 4 b	09/03/2023	832159	29760.00	0.00	29760.00	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	Final part of FIPL grant claim	31/03/2023	834377	673.60	0.00	673.60	Jack Jarvis	J050
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	Somerton Mill cap repair FIPL	01/03/2023	831880	12407.00	0.00	12407.00	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant	27/03/2023	833253	7368.42	0.00	7368.42	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	Weed wiper FIPL grant	15/09/2022	832173	3300.00	0.00	3300.00	Trustees of Somerleyton 1971 Settlement	T090
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for Country Trust s	21/03/2023	832575	4813.40	0.00	4813.40	The Country Trust	T199
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant for 3 months Projec	09/03/2023	832176	4725.00	0.00	4725.00	Waterlife Recovery Trust	W129
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Yet visit and medication for K	16/03/2023	833326	268.72	53.75	322.47	Yet3 Equine Care Ltd	V012
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	50 bales of hay	31/03/2023	834371	300.00	0.00	300.00	BFR Equestrian Country	B175
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	60 bales of hay	28/03/2023	835169	300.00	0.00	300.00	R Nicholls	N236
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	HAVS assessments /vaccinations	15/03/2023	833317	262.00	0.00	262.00	Nfik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Extension of hire at Mutton's	24/02/2023	832532	885.00	177.00	1062.00	DJ Oakley Scaffolding Ltd	D070
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Professional services for engi	24/03/2023	832961	2500.00	500.00	3000.00	The Morton Partnership Ltd	M313
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Douglas fir beam for Muttons M	20/03/2023	832531	1175.00	235.00	1410.00	Ben Sutton (Timber) Ltd	S179
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel - FG63 LAE	01/03/2023	832462	285.50	57.09	342.59	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges March 2023	01/03/2023	832193	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	Work to get exchange server fu	28/02/2023	831885	1990.00	398.00	2388.00	Silversands Limited	S313
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Products due for maintenance r	09/03/2023	832863	8655.84	1731.17	10387.01	Idox Software Ltd	C050
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	ArcGIS annual subs 29/3/23 - 2	10/03/2023	832875	14999.99	3000.00	17999.99	ESRI (UK) Ltd	E102
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	1.5 days Professional services	31/03/2023	835190	1792.50	358.50	2151.00	ESRI (UK) Ltd	E102
Broads Authority	CSS	Recharged Support Costs	IT - Materials & Consumables	C Support Services	Amended inv as original amount	02/12/2022	833052	436.29	87.25	523.54	Teqex Ltd	T113
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges advice on prosecu	01/03/2023	831720	3000.00	600.00	3600.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	15/03/2023	832189	1411.00	282.20	1693.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	17/03/2023	832555	379.00	75.80	454.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges: initial advice i	22/03/2023	832720	360.00	72.00	432.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Code of conduct mediation	10/03/2023	832158	3855.83	771.17	4627.00	Cornerstone Barristers	C122
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	ESC MO work Nov -Dec 2022	09/03/2023	832862	1708.34	341.67	2050.01	East Suffolk Council	E057
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Fees & expenses re monitoring	07/03/2023	832805	25284.86	5056.98	30341.84	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	General Monitoring Officer rol	15/03/2023	832323	14480.10	2896.02	17376.12	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Fees re Members interests & di	22/03/2023	832810	1072.50	214.50	1287.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Fees re monitoring officer rol	22/03/2023	832809	14465.00	2893.00	17358.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Parking charge	31/03/2023	834664	1190.00	238.00	1428.00	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges Feb 202	03/03/2023	832170	1748.70	349.74	2098.44	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	P Premises Related	Prof charges re Advice regardi	23/02/2023	832153	2205.50	441.10	2646.60	Birketts LLP	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	S Supplies & Services	Piling works re Neatishead Sta	06/03/2023	831876	63873.60	12774.72	76648.32	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Ground maintenance works at Mu	06/03/2023	832859	398.20	79.64	477.84	Waveney Norse Ltd	N018

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	National Park Capital Addition	S Supplies & Services	70hp Barrus Shire Engine	13/03/2023	832149	12569.00	2513.80	15082.80	ABC Boats (Boston) Limited	A101
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	50ftx12ft Workboat	21/03/2023	832550	70784.00	14156.80	84940.80	ABC Boats (Boston) Limited	A101
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Truxor T50 and accessories	03/03/2023	831887	181981.00	36396.20	218377.20	Truxor UK Ltd	T089
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	JCB 140X LC Stage V	27/03/2023	832968	94935.00	18987.00	113922.00	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	JCB 180 LC Long Reach Stage V	27/03/2023	832969	152813.00	30562.60	183375.60	Watling JCB Ltd	W176
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental March 2023	20/03/2023	833331	427.63	85.53	513.16	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contra	S Supplies & Services	Riverbank scrub and tree remov	28/03/2023	835189	4530.00	906.00	5436.00	Broadwood	B031
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	RO71 KBE Lease costs for the p	01/03/2023	831919	299.68	59.92	359.60	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	01/03/2023	831920	299.68	59.95	359.63	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning for March 2023	29/03/2023	835151	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Service maintenance contract r	23/02/2023	834660	420.00	84.00	504.00	Gartec Ltd	G228
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip exchange 16/03/23	16/03/2023	833319	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	4000 Boat Trip leaflets 2023	17/03/2023	833309	520.00	0.00	520.00	Barnwell Print Ltd	B381
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	3000 How Hill walking trail le	24/03/2023	835161	1634.00	0.00	1634.00	Healeys Printers Ltd	H433
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Filming at Hoveton Riverside P	24/03/2023	834376	750.00	150.00	900.00	JH Film Productions	J263
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Staff recruitment	E Employee Related	Recruitment advertising of Ass	10/02/2023	832207	594.00	118.80	712.80	Webrecurit	W090
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Monthly rental of pagers for M	01/03/2023	831724	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Cleaning of toilets at How Hill	28/03/2023	832980	1200.00	0.00	1200.00	How Hill Trust	H005
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Tree works at How Hill - works	08/03/2023	832868	4450.00	0.00	4450.00	South Norfolk Tree Services	S508
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	360 Excavator NPORS Testing 14	15/03/2023	832199	1050.00	210.00	1260.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lantra provider annual members	27/02/2023	832383	590.00	118.00	708.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Aerial cutting of trees with a	03/03/2023	831877	312.00	62.40	374.40	Mid Kent Training	M113
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Winch course 3/3/23	07/03/2023	833054	445.00	89.00	534.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental for March 2023/oth	07/03/2023	831939	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AQ13 ABU - Repairs	T Transport related	Attend to brakes & heater blow	25/02/2023	832730	454.34	90.86	545.20	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	01/03/2023	832454	275.56	0.00	275.56	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	T Transport related	Diesel	01/03/2023	832448	360.79	0.00	360.79	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Repairs & service of Doosan	15/02/2023	831927	1347.80	269.56	1617.36	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rentals for February	10/03/2023	832934	325.36	65.07	390.43	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	2 x 205L Shell rimula 15w-40	27/03/2023	834665	1294.84	258.97	1553.81	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Supply and certify wire rope s	07/03/2023	832847	704.42	140.88	845.30	Independent Lifting Services Ltd	I004
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	01/03/2023	831924	491.68	98.34	590.02	DS Hobbs & Son Ltd	D062
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic Stock	02/03/2023	832791	356.40	71.28	427.68	Heritage Playing Card Co Ltd	H134
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	175 Broads Maps	07/03/2023	832846	524.12	0.00	524.12	Heron Maps	H348
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	22/02/2023	831940	256.22	51.24	307.46	Quay Imports Ltd	Q001
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning for March 2023	29/03/2023	835150	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	YH workplace redesign fees for	31/03/2023	835193	1671.00	334.20	2005.20	Hudson Architects Ltd	H391
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental/Service & levy for wate	15/03/2023	833327	628.80	125.76	754.56	Waterlogic previously Angel Springs	A287
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH service charge for the peri	20/03/2023	832543	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	S Supplies & Services	Subscription fee to AINA for t	23/03/2023	832718	3500.00	700.00	4200.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	S Supplies & Services	Septic waste removal at Barton	28/02/2023	832187	326.00	65.20	391.20	ASCO UK Limited	E184
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	S Supplies & Services	Empty of septic tank at Barton	28/03/2023	835149	389.00	77.80	466.80	ASCO UK Limited	E184
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Emergency lighting repairs at	01/03/2023	831925	1213.28	242.66	1455.94	JBM Electrical Services Ltd	J040
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 DWY - Road Fun	T Transport related	LM - 22/02/2023 - DVLA, 12 mon	08/03/2023	833540	290.00	0.00	290.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	P Premises Related	Rates Ranworth Tic 1/4/23 - 1/	08/03/2023	831923	969.31	0.00	969.31	Broadland District Council C/tax & Rates	B082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billeets -Wrox B/	P Premises Related	Rates Wroxham boatshead 1/4/23	08/03/2023	831921	1139.60	0.00	1139.60	Broadland District Council C/tax & Rates	B082
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rates	P Premises Related	Rates Dockyard workshop and pr	08/03/2023	831922	19367.44	0.00	19367.44	Broadland District Council C/tax & Rates	B082
Broads Authority	CSS	Recharged Support Costs	Legal - Geldeston - Cons & Pro	P Premises Related	Prof charges re Grant of Lease	03/03/2023	831721	3406.00	681.20	4087.20	Birketts LLP	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	15/11 Prop and machining	13/03/2023	832978	340.00	68.00	408.00	DC Developments (Engineering) Ltd	D011
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Media monitoring	30/11/2022	835188	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Media monitoring	31/12/2022	835198	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Media Monitoring	31/01/2023	835200	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Media Monitoring	28/02/2023	835202	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Media monitoring	31/03/2023	835204	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	CSS	Recharged Support Costs	Finance - Cons & Prof Fees	C Support Services	CIPFA publications subscriptio	06/03/2023	832559	4055.00	0.00	4055.00	CIPFA Business Ltd	C370
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	S Supplies & Services	NTM No 3 of 2023 in EDP 07/03/	08/03/2023	832851	415.32	83.06	498.38	Newsquest Media Group	E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	P Premises Related	Rates Acle Bridge Stores 1/4/2	09/03/2023	832198	327.47	0.00	327.47	Great Yarmouth Borough Council	G015
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Rates	P Premises Related	Rates GYYS 1/4/23 - 31/3/24	09/03/2023	832197	3300.89	0.00	3300.89	Great Yarmouth Borough Council	G015
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related	Diesel for Spirit of Breydon	28/02/2023	832942	385.24	19.26	404.50	Goodchild Marine Services Ltd	G042
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	10 days fen management at Bart	28/03/2023	833234	2000.00	0.00	2000.00	Christopher Henshaw	H394
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	6 ton bags 12m type one, 120 b	19/01/2023	832569	1834.50	366.90	2201.40	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	17 ton bags 12m type one, 1 to	06/03/2023	832570	2977.50	595.50	3573.00	G Nicholls	N001

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	Yare House - Rates	P Premises Related	Rates car park space 21 YH 1/4	03/03/2023	831934	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car park space 32 YH 1/4	03/03/2023	831936	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car park spaces 1-5 YH 1	03/03/2023	831933	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car park spaces 66-70 YH	03/03/2023	831937	1497.00	0.00	1497.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car park spaces 22-28 YH	03/03/2023	831935	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 1st flr rear YH 1/4/23 -	03/03/2023	831932	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 1/4/23	03/03/2023	831930	14221.50	0.00	14221.50	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 1st flr front YH 1/4/23	03/03/2023	831931	34048.00	0.00	34048.00	Norwich City Council	N003
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Rates	P Premises Related	Rates NYS 1/4/23 - 31/3/24	03/03/2023	831929	3012.71	0.00	3012.71	Norwich City Council	N003
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Rates	P Premises Related	Rates THC 1/4/23 - 31/3/24	27/02/2023	832390	311.87	0.00	311.87	North Norfolk District Council	N006
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	P Premises Related	Rates Hoveton Tic 1/4/23 - 31/	27/02/2023	832387	759.73	0.00	759.73	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	P Premises Related	Rates plot 52 Potter H 1/4/23	27/02/2023	832394	1008.61	0.00	1008.61	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	P Premises Related	Rates Ludham Boatshed 1/4/23 -	27/02/2023	832386	1807.63	0.00	1807.63	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	P Premises Related	Rates plots 47-49 Potter H 1/4	27/02/2023	832389	4505.97	0.00	4505.97	North Norfolk District Council	N006
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension added years recharge J	29/03/2023	833250	1179.18	0.00	1179.18	Norfolk Pension Fund	N118
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	S Supplies & Services	Pension injury recharge Jan -	29/03/2023	833252	3129.24	0.00	3129.24	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	04/03/2023	832881	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	S Supplies & Services	Broadland Catchment Partnershi	21/03/2023	832732	360.00	0.00	360.00	River Waveney Trust	R268
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 14/03/23	14/03/2023	833051	285.00	57.00	342.00	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest loan repayment date 3	03/03/2023	831882	1747.25	0.00	1747.25	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Princial loan repayment date 3	03/03/2023	831881	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	T Transport related	Hire of truck to transport equ	16/03/2023	833232	900.00	180.00	1080.00	A W Plant Services Ltd	A278
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Hire of crane/lifting gear for	16/03/2023	833233	1335.00	267.00	1602.00	A W Plant Services Ltd	A278
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Repairs and service of concret	24/03/2023	835168	6534.36	1306.87	7841.23	Putzmeister Limited	P323
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	YH Rent for the period 25/3/23	20/03/2023	832542	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	S Supplies & Services	Annual calibration of 8 speed	13/03/2023	833351	2384.00	476.80	2860.80	Truvelo ( UK ) Ltd	T249
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Staff recruitme	C Support Services	Recruitment advertising of 2 v	23/02/2023	833208	690.00	138.00	828.00	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Staff recruitme	C Support Services	Recruitment advertising for Ra	07/03/2023	832970	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Rates	P Premises Related	Rates for Island Cottage 1/4/2	02/03/2023	832194	2514.96	0.00	2514.96	East Suffolk Council	W095
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	S Supplies & Services	8 days dredge raking: Marina Q	15/03/2023	832195	6000.00	0.00	6000.00	Everitt Marine Service	E223
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	T Transport related	Lorry hire to move 2 x 360 Exc	28/02/2023	832935	350.00	70.00	420.00	PO Almey & Sons	A004
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	S Supplies & Services	Public conveniences at Acle Br	17/03/2023	834393	331.69	0.00	331.69	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	S Supplies & Services	Services at Public Convenience	17/03/2023	834396	607.47	0.00	607.47	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	S Supplies & Services	Public conveniences Acle bridg	17/03/2023	834395	1262.12	0.00	1262.12	Wave	A056
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Signage	S Supplies & Services	Pillar elec safety instruction	28/02/2023	832186	770.00	154.00	924.00	Apex Signs & Engraving	A067
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THS-Tools & Equip	S Supplies & Services	SB - 23/02/2023 - Bin Shop, Ou	08/03/2023	833518	338.39	0.00	338.39	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	S Supplies & Services	Servicing of handheld Ph, temp	15/03/2023	833329	433.00	86.60	519.60	Xylem Analytics Ltd	Y004
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	S Supplies & Services	Servicing of handheld Ph, temp	15/03/2023	833328	729.00	145.80	874.80	Xylem Analytics Ltd	Y004
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AP72 OAD -	T Transport related	Charging cable, rubber mats, b	17/03/2023	832541	400.25	80.05	480.30	Motorvogue (Northampton) Ltd	M112
Broads Authority	DEC	Development Control	Dev Mgmt - Accommodation & Roo	E Employee Related	KM - 20/02/2023 - The Vestry,	08/03/2023	833551	315.00	63.00	378.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	P Premises Related	Prof charges Re Land at Griffi	09/03/2023	832154	930.00	186.00	1116.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Hulver Ground - Cons &	P Premises Related	Prof charges re Purchase of Hu	14/03/2023	832155	3154.36	630.87	3785.23	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Chedgrave - Cons & Pro	P Premises Related	Prof charges, interim bill re	22/03/2023	832721	1506.00	301.20	1807.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Catfield Staithe- Cons	P Premises Related	Professional charges re. new L	22/03/2023	832971	2271.00	454.20	2725.20	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Insurance	S Supplies & Services	Liability insurance renewal 17	23/03/2023	832944	1527.08	0.00	1527.08	KBIS Limited	B155
Broads Authority	CSS	Recharged Support Costs	H & SW - Clothing, Uniforms &	E Employee Related	5 x Baltic Legend 165 lifejack	13/03/2023	832976	525.00	105.00	630.00	Baltic Safety Products UK Ltd	B601
Broads Authority	CSS	Recharged Support Costs	H & SW - Clothing, Uniforms &	E Employee Related	5 life jackets	17/03/2023	834388	325.00	65.00	390.00	The Marine Safety Centre Limited	M009
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	3 days participation and FIPL	20/02/2023	831874	600.00	0.00	600.00	L Baugh	B641
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	FIPL Board meetings (10/10/22,	28/02/2023	832799	800.00	160.00	960.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Broadland management meetings	09/02/2023	831869	400.00	0.00	400.00	Jake Fiennes	F231
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL board meeti	20/02/2023	831884	400.00	0.00	400.00	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	12 hours FIPL board meetings a	01/03/2023	831886	320.00	0.00	320.00	SWT Trading Ltd	S159
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at 4 FIPL board mee	01/03/2023	831883	400.00	0.00	400.00	RO Starling	S198
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - rechargeable cos	S Supplies & Services	NTM No 4 of 2023 in Lowestof	13/03/2023	832948	382.40	76.48	458.88	Newsquest Media Group	E097
Broads Authority	PRU	Promoting Understanding	Education - Vehicle Hire	T Transport related	Repairs to mini bus, hired by	31/03/2023	835159	1274.00	254.80	1528.80	First Self Drive Limited	F029
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Works re Hoveton Footpath	27/03/2023	833065	20845.00	4169.00	25014.00	T Farrow Construction Ltd	F233
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Works re Horsey Windpump/footp	30/03/2023	833344	14090.82	2818.17	16908.99	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Map for All, tactile map at Be	17/03/2023	833321	4332.50	866.50	5199.00	RNIB Enterprises Limited	R092
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	S Supplies & Services	5000 Otter stickers	21/03/2023	833343	279.00	55.80	334.80	Hollinger Print Ltd	H407
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Reedham Quay - Contracto	P Premises Related	Repairs to Reedham Quay includ	04/03/2023	832728	2240.35	448.07	2688.42	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Contracto	P Premises Related	Electrical testing at Horning	15/03/2023	833247	290.00	58.00	348.00	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Staff Training - Management De	E Employee Related	Participation in the Cultivation leadership	06/03/2023	832849	1695.00	0.00	1695.00	Leading to Change	L252

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4C1 - contr from reserve	S Supplies & Services	Broads Hidden Heritage - Proje	14/03/2023	832308	17200.00	0.00	17200.00	Norfolk County Council	N002
Broads Authority	CCH	Conservation of Cultural Heritage	HLF- 4B Contri from reserves	S Supplies & Services	Broads Hidden Heritage - Proje	14/03/2023	832307	26727.45	0.00	26727.45	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Water & S	P Premises Related	Water charges at Island Cottag	25/03/2023	835172	330.91	0.00	330.91	Wave	N277
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	S Supplies & Services	3E1 connecting communities: st	16/03/2023	833349	26306.15	0.00	26306.15	RSPB	R046
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Tree works at Hoveton safety w	06/03/2023	832865	1755.00	0.00	1755.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bridge and decking removal at	06/03/2023	832867	2600.00	0.00	2600.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Trees works at Hoveton (rejuve	06/03/2023	832866	4640.00	0.00	4640.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint-South Walsham Slipw	S Supplies & Services	Tree works at South Walsham -	08/03/2023	832869	400.00	0.00	400.00	South Norfolk Tree Services	S508
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	P Premises Related	Removal of willow tree	08/03/2023	832972	700.00	0.00	700.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hstead Mill Mdown	S Supplies & Services	Tree works at Horstead Mill -	08/03/2023	832870	1500.00	0.00	1500.00	South Norfolk Tree Services	S508
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Tools & Equi	S Supplies & Services	Extension rods and handles	17/03/2023	833325	3697.20	739.44	4436.64	Van Walt Ltd	V024
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	P Premises Related	Quarterly rent due in advance	01/03/2023	832740	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	S Supplies & Services	Fuel lift pump for JCB	29/03/2023	835163	869.70	173.94	1043.64	Watling JCB Ltd	W176