

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	Biodiversity Strategy - Extern	S Supplies & Services	Contribution towards Floating	31/08/2023	891175	3000.00	0.00	3000.00	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	C Support Services	NTM No 6 in the EDP 24/8/23	25/08/2023	891267	415.32	83.06	498.38	Newsquest Media Group	E007
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy for	31/08/2023	891303	2337.50	467.50	2805.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 24/08/23	23/08/2023	891164	455.32	91.06	546.38	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C Support Services	Expenses re Broads Peat Task o	22/09/2023	891991	3455.52	691.10	4146.62	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	2 peat cameras delivered and i	31/08/2023	891678	4290.64	858.13	5148.77	UK Centre for Ecology & Hydrology	U054
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C Support Services	Application to alter watercour	13/09/2023	891281	850.00	0.00	850.00	Water Management Alliance	W236
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Materials &	S Supplies & Services	Coupling sleeves	23/08/2023	891180	510.80	102.16	612.96	Van Walt Ltd	V024
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	5 days conservation cutting at	19/09/2023	892027	1025.00	0.00	1025.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	10 days Conservation mowing at	20/09/2023	891668	2050.00	0.00	2050.00	Brett A Fransham	F063
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges A	31/08/2023	892218	1268.15	0.00	1268.15	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges 05/6/23 - 03/9/23	11/09/2023	892220	1069.36	0.00	1069.36	Barclays Bank plc	B013
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	C Support Services	Strategic planning report: 30%	15/09/2023	891672	5000.00	0.00	5000.00	Fairhaven Garden Trust	F037
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA049 Grillo Cutter	01/09/2023	890880	4329.60	0.00	4329.60	Marcus J Satchel	M015
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Linseed oil paint	15/09/2023	891677	256.67	51.33	308.00	Swedish Linseed Paint	A295
Broads Authority	CNE	Conservation of Natural Environment	HLF - DEFRA capital money	C Support Services	Consultancy and engineering fe	31/08/2023	892066	250.00	50.00	300.00	Conisbee	C119
Broads Authority	CNE	Conservation of Natural Environment	HLF - DEFRA capital money	C Support Services	Consultancy and engineering fe	31/08/2023	892065	250.00	50.00	300.00	Conisbee	C119
Broads Authority	CNE	Conservation of Natural Environment	HLF - DEFRA capital money	S Supplies & Services	Stage 2 Interim 1 re drainage	13/09/2023	891265	16929.90	3385.98	20315.88	GT Rochester Plant Ltd	G010
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges Sept 2023	01/09/2023	891262	709.63	141.92	851.55	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	S Supplies & Services	Partnership costs April 2023 -	28/08/2023	891266	10962.59	2192.52	13155.11	Lake District National Park Authority	L058
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related	Transport related	13/09/2023	891701	1072.70	53.64	1126.34	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related	Diesel	30/09/2023	898778	929.12	46.46	975.58	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	T Transport related	Diesel	04/09/2023	891528	1021.07	51.06	1072.13	Bridgecraft Ltd	B635
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	T Transport related	Diesel	13/09/2023	891703	509.05	25.45	534.50	Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	50% cost of prof fees re Procu	27/09/2023	892060	275.00	55.00	330.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	27/09/2023	892062	1350.00	270.00	1620.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	27/09/2023	898793	1620.00	324.00	1944.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Public Law Pow	27/09/2023	898767	5500.00	1100.00	6600.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re CLEUD - BA/202	29/09/2023	898768	486.00	97.20	583.20	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Constitution and Go	17/08/2023	891687	1799.50	359.90	2159.40	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Constitution and Go	30/08/2023	890904	649.00	129.80	778.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Standards complaint	30/08/2023	890907	678.50	135.70	814.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Police Evidential R	30/08/2023	890905	2109.00	421.80	2530.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges/expenses for the perio	30/08/2023	890902	5517.65	1103.53	6621.18	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Audit & Govern	28/09/2023	898806	265.50	53.10	318.60	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges General Monitorin	28/09/2023	898807	737.50	147.50	885.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Members Intere	28/09/2023	898809	1416.00	283.20	1699.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Constitution a	28/09/2023	898808	2478.00	495.60	2973.60	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Norwich East R	28/09/2023	898810	2950.00	590.00	3540.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Police Evident	28/09/2023	898811	4932.00	986.40	5918.40	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	50% cost of prof fees re Procu	27/09/2023	892061	275.00	55.00	330.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof fees re parking charge ap	31/08/2023	891734	651.00	130.20	781.20	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges July 20	08/08/2023	891268	700.00	140.00	840.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Aug	12/09/2023	891196	1660.00	332.00	1992.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Aug	12/09/2023	891197	5650.13	1130.03	6780.16	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges re Navigation Committe	09/08/2023	891685	2301.00	460.20	2761.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	P Premises Related	Charges re Reedham Quay for th	09/08/2023	891686	1209.50	241.90	1451.40	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	P Premises Related	Charges re Reedham Quay 3/8/23	30/08/2023	890906	472.00	94.40	566.40	Wilkin Chapman LLP	W106
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle 2	12/09/2023	891710	674.18	134.83	809.01	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge mo	31/08/2023	891541	387.00	77.40	464.40	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Dive team investigation at Mut	04/09/2023	891994	3295.00	659.00	3954.00	Red7 Inshore Diving Ltd	R278
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	8 No swimming signs with screw	28/07/2023	890875	289.44	57.89	347.33	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE	T Transport related	RO71 KBE lease costs for the p	01/09/2023	891294	290.16	58.02	348.18	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	RV71 YDA lease costs for the p	01/09/2023	891295	290.16	58.04	348.20	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for August 2023	24/08/2023	891670	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange 16/8/23 and inco	16/08/2023	890882	324.60	64.92	389.52	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Horning -Security &	P Premises Related	Fire risk assessment of Hornin	13/09/2023	892039	400.00	80.00	480.00	Anglia Fire Assessments	A110
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Private tolls refunds	S Supplies & Services	Toll refund	08/09/2023	891192	378.49	0.00	378.49	John Parker	P114
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	31/08/2023	891679	915.75	183.15	1098.90	Veolia ES ( UK ) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	06/09/2023 - TRAINLINE, R	08/09/2023	892252	286.74	0.00	286.74	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Powerboat level 2 course 21-22	11/09/2023	891302	320.83	64.17	385.00	East Anglian Sea School	E151
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Project Introduction 28-29/9/2	24/08/2023	891168	450.00	90.00	540.00	Jarrold Training	J012

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Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Conference 2023: Urgency, Inno	06/09/2023	891280	278.00	0.00	278.00	UK and Ireland Lakes' Network	U049
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental Sept 2023/other ch	07/09/2023	890941	498.75	99.75	598.50	Otagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	T Transport related	Exhaust replacement	19/09/2023	898776	255.00	51.00	306.00	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 URF - Diesel	T Transport related	Diesel	01/09/2023	891571	291.45	58.29	349.74	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO63 BHX - Repairs	T Transport related	Full service	15/09/2023	892078	621.80	124.37	746.17	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	Full service (incl brake discs	13/09/2023	892080	1036.93	207.39	1244.32	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	2 tries	19/09/2023	898777	272.16	54.43	326.59	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	01/09/2023	891567	329.66	0.00	329.66	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L derv	05/09/2023	891537	3990.00	798.00	4788.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	2992L HVO red diesel	12/09/2023	892012	4218.72	843.74	5062.46	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	T Transport related	Cylinder rental for August 202	13/09/2023	892029	393.20	78.64	471.84	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	T Transport related	8x5L grey anti-slip floor pain	11/09/2023	892018	377.77	75.55	453.32	Rawlins Paints Limited	R286
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	T Transport related	Gasket, muffler, cover, belt	04/09/2023	890877	363.54	72.71	436.25	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (Fuel cans)	01/09/2023	891580	335.03	66.99	402.02	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	T Transport related	Padlocks, shackles	18/08/2023	890911	911.10	182.22	1093.32	AC Leigh (Norwich) Ltd	L001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	T Transport related	Enclosed heavy duty Apex stabl	29/08/2023	890889	3120.83	624.17	3745.00	Sheds2Fencing	S209
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	T Transport related	Overhaul/repairs to leaking fu	15/09/2023	892070	495.00	99.00	594.00	JC Quantrell & Sons Ltd t/a EDS	Q010
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Pewter pins	31/07/2023	891741	340.00	68.00	408.00	Ts Brown	B622
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	24/08/2023	891198	392.10	0.00	392.10	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/09/2023	898790	738.22	147.64	885.86	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	S Supplies & Services	17/08/2023 - DYNO ROD LTD	08/09/2023	892226	480.00	96.00	576.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 2 boxes sorb	18/08/2023	890947	290.00	58.00	348.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 15 boxes i	22/08/2023	890946	360.00	72.00	432.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 18 boxes i	25/08/2023	891200	380.00	76.00	456.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 15 boxes ice	01/09/2023	891328	330.00	66.00	396.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 13 boxes i	05/09/2023	891548	320.00	64.00	384.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream	08/09/2023	891995	300.00	60.00	360.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	3 boxes sorbet, 2 boxes fruit	12/09/2023	892019	260.00	52.00	312.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 3 boxes so	19/09/2023	898789	340.00	68.00	408.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin services at GYYS for August	31/08/2023	891542	919.40	183.88	1103.28	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	P Premises Related	Bin services at NYS for August	31/08/2023	891535	261.46	52.29	313.75	MW White Limited	W097
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for August 2023	24/08/2023	891669	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 RIBA sta	31/08/2023	891166	1244.00	248.80	1492.80	Hudson Architects Ltd	H391
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Service charge balance 2023 ba	30/08/2023	891203	33888.85	0.00	33888.85	Savills (UK) Ltd Clients Account	S138
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Security &	P Premises Related	Supply of annual maintenance a	15/08/2023	891210	481.00	96.20	577.20	The Alarm Company	A002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	S Supplies & Services	18/8/23 moving digger How Hill	31/08/2023	892017	280.00	56.00	336.00	PO Almey & Sons	A004
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Sec & Fir	P Premises Related	Fire risk assessment of Island	13/09/2023	892040	250.00	50.00	300.00	Anglia Fire Assessments	A110
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Sec & Fir	P Premises Related	Fire extinguishers	23/08/2023	891173	400.88	80.17	481.05	Morgan Fire Protection Limited	F162
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Sec &	P Premises Related	Fire risk assessment of DY	13/09/2023	892037	400.00	80.00	480.00	Anglia Fire Assessments	A110
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Rechargeabl	S Supplies & Services	Topographical Survey Bramerton	24/08/2023	891124	1150.00	230.00	1380.00	Anglia Land Surveys Limited	A258
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Berky (2023) - r	T Transport related	Berky spare parts - knives	31/08/2023	891723	2928.69	585.74	3514.43	Aquatic Control Engineering Ltd	A262
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S Supplies & Services	Padlocks	18/08/2023	890913	476.65	95.33	571.98	AC Leigh (Norwich) Ltd	L001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU66ZLZ - Road Fund	T Transport related	16/08/2023 - DVLA, 12 mon	08/09/2023	892250	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Tools & Eq	S Supplies & Services	08/08/2023 - KELVIN POWER	08/09/2023	892247	357.50	71.50	429.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - National Park	E Employee Related	31/08/2023 - TRAINLINE, 4	08/09/2023	892268	460.30	0.00	460.30	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - National Park	E Employee Related	SNPS conference 22-24/9/23 T W	23/08/2023	891163	1000.00	0.00	1000.00	Dartmoor National Park Authority	D052
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Other	P Premises Related	Repairs at Barton toilet block	21/08/2023	890876	415.00	83.00	498.00	Barford Heating Ltd	B116
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Serv	S Supplies & Services	12 days ride cutting on Hornin	22/09/2023	892028	2460.00	0.00	2460.00	William Burgess	B388
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	8 Gel batteries	25/08/2023	891189	1649.48	329.90	1979.38	Ecobat Battery Technologies	E056
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Lift Ra out 14/8/23 and in 21/	21/08/2023	890933	360.00	72.00	432.00	EC Landamore & Co Ltd	L262
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	08/09/2023	891174	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	FPC	Forward Planning and Communities	Broads Plan - Contractor Servi	C Support Services	Consultancy fees - BA response	21/09/2023	891673	465.00	0.00	465.00	Maria Conti	C024
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	1 HP toner cart 49a, 2 HP tone	31/08/2023	891297	409.07	81.81	490.88	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	10 HP Notebooks, Samsung table	31/08/2023	891299	6191.89	1238.38	7430.27	CCS Media Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Cheque scanner	25/09/2023	898770	626.95	125.39	752.34	Checkprint Limited	C131
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Veeam data platform universal	31/08/2023	891314	3817.50	763.50	4581.00	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	12 Samsung Galaxy XCover 5	05/09/2023	891546	2181.20	436.24	2617.44	Phoenix Software Ltd	P080
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contribution fro	S Supplies & Services	26/09/23 Engineer to Holland t	29/09/2023	898804	1800.00	360.00	2160.00	Cowling & Co Engineering Limited	C118
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Aug 2023	20/08/2023	890918	280.52	56.10	336.62	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Sept 2023	20/09/2023	898796	281.47	56.29	337.76	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Aug 2023	20/08/2023	890916	493.22	98.64	591.86	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Sept 2023	20/09/2023	898794	500.87	100.16	601.03	Comm-Tech Voice & Data Ltd	C151

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 - Timbe	S Supplies & Services	2 x 4.5m 47x400mm d/fir unseas	15/08/2023	890874	382.64	76.53	459.17	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry Cygnet-Rep/	S Supplies & Services	Repairs to propeller, replacem	31/08/2023	891300	256.00	51.20	307.20	DC Developments (Engineering) Ltd	D011
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	S Supplies & Services	Oil spill pads/booms	04/09/2023	891724	278.35	55.67	334.02	Darcy Products Ltd	D023
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Ot	C Support Services	NTM No 7 EDP 18/9/23	19/09/2023	898787	415.32	83.06	498.38	Newsquest Media Group	E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Ot	C Support Services	NTM No 8 EDP 18/9/23	19/09/2023	898786	415.32	83.06	498.38	Newsquest Media Group	E007
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	C Support Services	Rental of pagers for June, con	01/06/2023	892067	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-155 Unifloat 3-Con	S Supplies & Services	Lift point testing on dredge r	30/08/2023	891305	462.10	92.42	554.52	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Unifloats-Contrac	S Supplies & Services	Lift point testing on dredge r	30/08/2023	891306	462.10	92.42	554.52	Independent Lifting Services Ltd	I004
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Contracto	P Premises Related	Electrical works at Horning	17/08/2023	890932	1247.75	249.55	1497.30	JBM Electrical Services Ltd	J040
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Remedial works following EICR	09/09/2023	892008	461.00	92.20	553.20	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Contracto	P Premises Related	Remedial works following EICR	09/09/2023	892009	702.00	140.40	842.40	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Contracto	P Premises Related	Installation of CCTV at Island	11/09/2023	891683	1242.26	248.45	1490.71	Waveney Security Ltd	W297
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Contracto	P Premises Related	2 EV Charger units at Island C	12/09/2023	891122	1694.55	338.91	2033.46	Anglia Car Charging	W338
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Spare parts for McCloskey mach	20/09/2023	892074	390.28	78.06	468.34	McCloskey Equipment Ltd	M059
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Collection of concrete pump an	27/09/2023	898788	1240.00	248.00	1488.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Investigation/repairs to concr	11/08/2023	891177	1129.20	225.84	1355.04	Putzmeister Limited	P323
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Investigation/repairs to concr	21/08/2023	891179	6073.82	1214.76	7288.58	Putzmeister Limited	P323
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Vehicle hi	S Supplies & Services	Coach hire 2/10/23 - Norwich t	19/09/2023	891524	395.00	0.00	395.00	Marett's Chariots	M288
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	NP Law feetime charges for Aug	12/09/2023	891195	260.00	52.00	312.00	Norfolk County Council	N002
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension added years recharge J	26/09/2023	892013	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 injury recharge July t	26/09/2023	892015	3445.29	0.00	3445.29	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	P Premises Related	Lease of franking machine for	03/09/2023	891993	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Ext Co	C Support Services	Wensum Catchment Officer fundi	13/09/2023	892016	16500.00	0.00	16500.00	Norfolk Rivers Trust	N257
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges at GYYS for the period	19/09/2023	891682	849.09	0.00	849.09	Wave	N277
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	S Supplies & Services	Concrete placing hoses/couplin	25/09/2023	891992	1791.96	0.00	1791.96	Pump Parts	P082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	S Supplies & Services	Twinwall pipe	22/08/2023	891182	368.00	73.60	441.60	Wolseley UK Ltd	W116
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Hire tolls Refunds	S Supplies & Services	Toll refund	15/08/2023	890944	1703.96	0.00	1703.96	Richardsons Leisure Ltd	R271
Broads Authority	CSS	Recharged Support Costs	HR - Subscriptions and Members	E Employee Related	ExpertHR subscription for the	11/09/2023	898784	2394.30	478.86	2873.16	LexisNexis/LNRS Data Services Ltd	R277
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Equipment Hire	S Supplies & Services	Rental of equipment 1/10/23 -	11/09/2023	891207	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Recharge for TIAA charge quart	22/08/2023	890948	3191.40	638.28	3829.68	South Norfolk District Council	S081
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Dismantle & disposal of existi	25/09/2023	891998	333.33	66.67	400.00	Sheds2Fencing	S209
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Contri from r	P Premises Related	Deposit for replacement warden	14/09/2023	891996	3200.00	640.00	3840.00	Scott Sheds Ltd	S210
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Security & Fires	S Supplies & Services	Service/supply of fire extingu	24/08/2023	891278	452.36	90.47	542.83	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	Additional delivery charge on	14/09/2023	898792	600.00	120.00	720.00	Verdant Solutions Ltd	V032
Broads Authority	CNE	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	S Supplies & Services	Supply and deliver 250 No Pre	14/09/2023	898791	17475.00	3495.00	20970.00	Verdant Solutions Ltd	V032
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	P Premises Related	Quarterly rent due in advance	01/09/2023	891688	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	T Transport related	Extension to livelink contract	31/07/2023	890901	465.00	93.00	558.00	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	T Transport related	Service of JCB	23/08/2023	891181	858.00	171.60	1029.60	Watling JCB Ltd	W176
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hov-Signage (incl	S Supplies & Services	Replacement flags at Hoveton T	24/08/2023	891332	256.00	51.20	307.20	XL Displays Ltd	X002
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Insurance	C Support Services	Commercial Vessel Policy renew	09/09/2023	898785	668.98	0.00	668.98	Zurich Insurance plc	Z005