

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	P	Premises Related	Prof fees - various asset valu	28/07/2023	879247	4500.00	900.00	5400.00	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	S	Supplies & Services	Mooring for ML Waveney 1/4/22	21/08/2023	879574	2175.00	435.00	2610.00	Tingdene Marinas Ltd	T094
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	S	Supplies & Services	Mooring for ML Waveney 1/4/23	21/08/2023	879573	2394.67	478.94	2873.61	Tingdene Marinas Ltd	T094
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S	Supplies & Services	Mink control/eradication	02/08/2023	879209	3000.00	0.00	3000.00	Waterlife Recovery Trust	W129
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	C	Support Services	EDP Notice to Matiners No 5 19	20/07/2023	876766	415.32	83.06	498.38	Newsquest Media Group	E007
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Clothing, Unif	S	Supplies & Services	4 Junior lifejackets	01/08/2023	879657	268.40	0.00	268.40	Survitec Service & Dist Ltd - Crewsaver	C017
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S	Supplies & Services	710 capacity stickers	10/08/2023	887890	390.50	78.10	468.60	Apex Signs & Engraving	A067
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C	Support Services	Arboricultural consultancy ser	03/08/2023	885636	1815.00	363.00	2178.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S	Supplies & Services	Supply of 4 images to the BA,	08/08/2023	885729	250.00	0.00	250.00	Jon Gibbs	G100
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S	Supplies & Services	Half day photography 21/6/23 w	14/08/2023	890131	265.00	0.00	265.00	Julian Claxton Photography	J004
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S	Supplies & Services	Half day photography at How Hi	14/08/2023	890130	265.00	0.00	265.00	Julian Claxton Photography	J004
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C	Support Services	EDP press ad 27/7/23	25/07/2023	876760	576.84	115.37	692.21	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C	Support Services	EDP press ad 10/08/23	14/08/2023	890124	637.60	127.52	765.12	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S	Supplies & Services	Landscape architect consultanc	11/08/2023	879595	9429.31	1885.86	11315.17	Norwich City Council	N003
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C	Support Services	One year membership to the Pla	16/08/2023	890476	300.00	0.00	300.00	Planning Jungle Limited	P084
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S	Supplies & Services	Prof charges re Secondment - P	31/08/2023	890121	16965.00	3393.00	20358.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C	Support Services	Broads Peat Project - Pre-appl	01/09/2023	890122	5200.00	1040.00	6240.00	Environment Agency	E005
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	C	Support Services	Prof services re Broads Peat T	30/08/2023	890137	36168.33	7233.66	43401.99	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S	Supplies & Services	Peat Discovery Project extensi	24/08/2023	887972	23320.40	4664.08	27984.48	SWT Trading Ltd	S159
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Materials &	S	Supplies & Services	Materials purchased from Angli	16/08/2023	879566	484.84	96.97	581.81	Ranworth Farms Ltd	R094
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Materials &	S	Supplies & Services	eDNA standard analysis 10 day	30/08/2023	887971	280.00	56.00	336.00	SureScreen Scientifics Limited	S207
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Materials &	S	Supplies & Services	36 Duorib plastic piling 12x3m	27/07/2023	879250	1126.00	225.20	1351.20	T.H.E. Plastic Piling Company Ltd	T077
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Subs & Membe	C	Support Services	Agri-Tech Hecto Membership Aug	24/08/2023	879638	400.00	80.00	480.00	Agri-Tech/Cambridge Network	A109
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hucking Broad-Mat	S	Supplies & Services	8 twisted spars (200)	15/08/2023	879243	324.00	64.80	388.80	Hills of Devon	H109
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S	Supplies & Services	Levelling of settlement lagoon	01/08/2023	879559	420.00	84.00	504.00	Hummingbird	H426
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P	Premises Related	Electricity Ranworth 2/4/23 -	31/07/2023	876777	1303.68	65.18	1368.86	SSE	S254
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C	Support Services	Media monitoring	30/04/2023	890467	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C	Support Services	Media monitoring	31/05/2023	890469	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C	Support Services	Media monitoring	30/06/2023	890471	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C	Support Services	Media monitoring	31/07/2023	890473	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S	Supplies & Services	28 days conservation cutting - J	08/08/2023	885744	5740.00	0.00	5740.00	William Burgess	B388
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C	Support Services	Terminal transaction charges	31/07/2023	890481	1951.84	0.00	1951.84	Barclaycard Merchant Services	B007
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	C	Support Services	FIPL advice and site visit (9	31/07/2023	879303	486.00	97.20	583.20	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S	Supplies & Services	FIPL grant BA053 walking tract	15/08/2023	879226	5472.00	0.00	5472.00	J Nicholls	N153
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S	Supplies & Services	FIPL grant soil spreader and t	30/08/2023	890142	25200.00	0.00	25200.00	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S	Supplies & Services	FIPL grant for Country Trust 5	23/08/2023	879598	2094.90	0.00	2094.90	The Country Trust	T199
Broads Authority	CSS	Recharged Support Costs	H & SW - Subscriptions & Membe	C	Support Services	Visitor Safety Group membershi	03/03/2023	890136	1000.00	0.00	1000.00	Outdoor Recreation Northern Ireland	O082
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3C - contr from reserves	S	Supplies & Services	Coach hire 30/6/23	01/06/2023	879198	398.00	0.00	398.00	Simonds Coach and Travel	S202
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S	Supplies & Services	Costs re supplying and install	28/07/2023	879240	499.98	100.00	599.98	Cuttings	C123
Broads Authority	CNE	Conservation of Natural Environment	HLF - 5D - contribution from R	C	Support Services	Prof fees in connection with E	31/07/2023	885647	6988.00	0.00	6988.00	Plantagenet Consulting Ltd	P318
Broads Authority	CNE	Conservation of Natural Environment	HLF - DEFRA capital money	S	Supplies & Services	Fees re structural engineering	31/07/2023	885633	250.00	50.00	300.00	Conisbee	C119
Broads Authority	CNE	Conservation of Natural Environment	HLF - DEFRA capital money	S	Supplies & Services	Interim invoice for phase 1 -	17/08/2023	890480	31181.08	6236.22	37417.30	GT Rochester Plant Ltd	G010
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C	Support Services	Payroll charges April - July 2	01/08/2023	876768	2609.64	521.93	3131.57	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C	Support Services	Payroll charges Dec 2022 - Mar	17/08/2023	879562	2343.30	468.66	2811.96	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C	Support Services	Payroll charges April - July 2	21/08/2023	879565	2605.68	521.14	3126.82	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C	Support Services	Addition of vessel 5/7/23	22/08/2023	879608	1370.10	0.00	1370.10	Zurich Insurance plc	Z005
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C	Support Services	Broadband charges for August 2	01/08/2023	879591	407.82	81.56	489.38	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C	Support Services	Software G-Cloud iTrent/hostin	25/07/2023	879229	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	S	Supplies & Services	6 stainless steel crew plates	28/07/2023	890117	252.00	50.40	302.40	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S	Supplies & Services	Sterling 12v 1800w inverter/re	01/08/2023	879590	356.24	71.25	427.49	Brian Ward Ltd	W082
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Construction	31/07/2023	885627	1650.00	330.00	1980.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Breach of Enfo	09/08/2023	879589	1425.00	285.00	1710.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re General Advice	30/08/2023	887895	603.00	120.60	723.60	Birketts LLP	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P	Premises Related	Electricity The Stores, Acle 2	10/08/2023	879200	658.84	131.76	790.60	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S	Supplies & Services	Shingle, type one, woodchip, t	06/04/2023	879593	1131.66	226.33	1357.99	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S	Supplies & Services	Bin services at Acle Bridge mo	31/07/2023	879650	320.40	64.08	384.48	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Tools & Equi	S	Supplies & Services	2 aluminium water stands compl	10/08/2023	890177	1475.00	295.00	1770.00	Walcon Marine Limited	W124
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S	Supplies & Services	Archive storage 1/8/23 - 31/10	31/07/2023	879651	327.78	65.56	393.34	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	S	Supplies & Services	Photocopier billing YH and DY	31/07/2023	879245	295.74	59.15	354.89	Mayday Office Equipment Services Ltd	M074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S	Supplies & Services	4 signs - Caution - Water Plan	28/07/2023	879512	251.50	50.30	301.80	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S	Supplies & Services	Hire of 2 skips 31/7/23	31/07/2023	879654	520.00	104.00	624.00	Pips Skips Ltd	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S	Supplies & Services	Skip exchange 15/8/23	15/08/2023	890475	520.00	104.00	624.00	Pips Skips Ltd	P031

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	E	Employee Related	Peatland Programme conf 2023 ticket	08/08/2023	888235	250.00	0.00	250.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	New pipe installation and lowe	16/08/2023	890479	3993.00	798.60	4791.60	Broads (2006) Internal Drainage Board	B411
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Lease cost for R071 KBE for th	01/08/2023	879295	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Lease costs for RV71 YDA for t	01/08/2023	879296	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Beccles - Tools & E	07/08/2023	879235	687.58	0.00	687.58	Saville Stainless Ltd	S206
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Premises - Griffin Lane-Clean	26/07/2023	879221	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Griffin Lane-Furnit	02/08/2023	879648	445.00	89.00	534.00	NBB Recycled Furniture	N088
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Premises - Griffin Lane-Intere	04/09/2023	890139	1572.53	0.00	1572.53	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Premises - Griffin Lane-Loan c	04/09/2023	890138	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises-Griffin Lane-Recharge	26/07/2023	879220	303.46	60.69	364.15	CLC Contractors Ltd	C077
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Public Relations - Cons & Prof	03/08/2023	879196	350.00	0.00	350.00	Bill Smith	S069
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Removal of Wrecks - Contractor	17/08/2023	879572	2800.00	560.00	3360.00	Sutton Staithe Boatyard Ltd	S080
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - Ranworth - Waste	31/07/2023	879601	668.25	133.65	801.90	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Treasury Management training 3	15/08/2023	885753	373.04	74.61	447.65	Borough Council King's Lynn&West Norfolk	B543
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Lantra Basic Tree survey and i	21/08/2023	879592	450.00	90.00	540.00	Eastec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Abrasive Wheels course 13/9/23	03/08/2023	876757	600.00	120.00	720.00	Britannia Safety & Training	S131
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	CITB SSSTS Site Supervisor Saf	04/08/2023	885630	620.00	124.00	744.00	Britannia Safety & Training	S131
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Telephones - Telephones Line r	07/08/2023	885644	498.75	99.75	598.50	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO68 HGY - Diesel	01/08/2023	879410	315.07	0.00	315.07	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Clothing, Unifor	12/08/2023	890456	378.85	75.77	454.62	DD Health & Safety Supplies	D039
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Ves & Equip - Diesel	07/08/2023	885642	4246.20	849.24	5095.44	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Gas Cyl & Other	10/08/2023	890114	393.20	78.64	471.84	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Ves & Equip - JCB140X LC (2023	10/08/2023	879228	456.03	91.21	547.24	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Materials & Cons	22/06/2023	885754	314.44	62.89	377.33	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Other Repairs/Ma	19/07/2023	885631	1080.00	0.00	1080.00	Contractors Equipment Sales Ltd	C196
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Other Repairs/Ma	31/07/2023	879302	405.75	81.15	486.90	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Ves & Equip - Petrol	01/08/2023	879420	332.46	66.49	398.95	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Tools & Equip	24/08/2023	879588	1297.25	0.00	1297.25	Aspli Safety Limited	A049
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip-Aburdour-Rep & Ma	21/07/2023	876752	255.25	51.05	306.30	Agriglaze Limited	A071
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip-Uniflotes-Repairs/	03/08/2023	885638	311.00	62.20	373.20	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip-Weed Harv-Ves/Lau	25/07/2023	876763	273.08	54.62	327.70	Independent Lifting Services Ltd	I004
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	08/06/2022	879206	340.00	68.00	408.00	TS Brown	B622
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	24/07/2023	876759	292.50	0.00	292.50	Field Studies Council	F111
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	02/08/2023	885637	314.40	62.88	377.28	Heritage Playing Card Co Ltd	H134
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-Cost of Goods for	28/07/2023	879571	593.94	118.79	712.73	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	25/07/2023	876772	450.00	90.00	540.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	01/08/2023	879655	370.00	74.00	444.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	11/08/2023	887901	300.00	60.00	360.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	15/08/2023	890140	480.00	96.00	576.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations-GYYS-Repairs &	22/08/2023	879600	747.50	0.00	747.50	Trevor Mansell	T096
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Yacht Stations-GYYS-Waste Disp	31/07/2023	879649	780.20	156.04	936.24	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Yacht Stations-R/Quay-Water &	05/08/2023	879607	268.61	0.00	268.61	Wave	A056
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Cleaning	26/07/2023	879222	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Contribution from	30/06/2023	879225	5909.00	1181.80	7090.80	Hudson Architects Ltd	H391
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - FM costs	01/09/2023	879570	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Lease costs - Bui	01/09/2023	879569	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138