

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	Adjustment fees 3/4/23 - 22/12	29/12/2023	908390	1141.62	228.32	1369.94	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees 9/1/24 - 26/1/24	30/01/2024	909097	447.77	89.55	537.32	NPS Property Consultants Limited	N119
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	04/01/2024	908382	1622.50	324.50	1947.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 11/1/24	11/01/2024	908537	730.26	146.05	876.31	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 25/1/24	24/01/2024	908942	793.92	158.78	952.70	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Prof fees re work undertaken t	06/12/2023	907929	484.00	96.80	580.80	Turley Associates Ltd	T085
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	PR Manager platform June 23 -	31/12/2023	908392	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant Anglian Water new w	18/01/2024	908685	1747.08	0.00	1747.08	Fairhaven Garden Trust	F037
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	C Support Services	Audiometry and Havs screening,	12/01/2024	908567	1556.71	0.00	1556.71	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Costs re supplying and install	18/12/2023	909147	1197.00	239.40	1436.40	Cuttings	C123
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Additional documents for the H	23/01/2024	909042	400.00	0.00	400.00	EAG Monuments	E054
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	10 weeks Platform hire and tra	30/11/2023	908552	3730.00	746.00	4476.00	Page Platform Hire	P115
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Platform hire	21/12/2023	907997	720.00	144.00	864.00	Page Platform Hire	P115
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Pull out stuck cherry picker a	31/12/2023	907981	653.00	130.60	783.60	CR Turner	T080
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Complete EAP - 150 lives for t	20/01/2024	908958	334.88	66.98	401.86	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges Jan 2024	01/01/2024	908564	471.68	94.33	566.01	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Dimensions renewal 6/3/24 - 5/	10/01/2024	908475	6766.24	1353.22	8119.46	Access UK Ltd	A042
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Kofax capture annual assurance	05/01/2024	908452	2486.63	497.33	2983.96	Scansation Ltd	S501
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	31/12/2023	907916	558.55	27.93	586.48	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	ML Aitkin Clarke extra refit c	18/12/2023	907979	1360.23	272.04	1632.27	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	ML Aitkin Clarke third years b	18/12/2023	907978	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S Supplies & Services	ML Ant third year basic mainte	18/12/2023	907974	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Public Law Powe	22/12/2023	907969	1659.00	331.80	1990.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re UU Blackwater	03/01/2024	907776	1000.00	200.00	1200.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re CLEUD - Gillin	18/01/2024	908677	822.00	164.40	986.40	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	24/01/2024	908957	1197.00	239.40	1436.40	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	25/01/2024	909081	660.00	132.00	792.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges for the period 16-31/1	28/11/2023	907792	596.00	119.20	715.20	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Police Evidential R	28/11/2023	907793	789.50	157.90	947.40	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re general monitoring	28/11/2023	907795	3510.50	702.10	4212.60	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult & C	C Support Services	NP Law fee time charges Dec 202	08/01/2024	908545	3352.70	670.54	4023.24	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult & C	C Support Services	Charges re Section 31 Harbours	28/11/2023	907794	1232.50	246.50	1479.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult & C	C Support Services	Charges re Navigation Committe	28/11/2023	907796	1239.00	247.80	1486.80	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal-Redham Quay-consultancy	C Support Services	Charges re Redham Quay for th	28/11/2023	907791	1032.50	206.50	1239.00	Wilkin Chapman LLP	W106
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores Acle 2/	12/12/2023	907933	261.12	13.06	274.18	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU170BA -	T Transport related	Full service/rear brakes	18/12/2023	907995	487.90	97.58	585.48	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/1/	04/09/2023	908861	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/10	04/09/2023	908849	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/11	04/09/2023	908853	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/12	04/09/2023	908857	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/2/	04/09/2023	908810	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/2/	04/09/2023	908865	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/3/	04/09/2023	908816	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/3/	04/09/2023	908823	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/3/	04/09/2023	908869	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/4/	04/09/2023	908873	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/5/	04/09/2023	908829	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/5/	04/09/2023	908877	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/6/	04/09/2023	908833	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/7/	04/09/2023	908838	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/8/	04/09/2023	908842	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/9/	04/09/2023	908846	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Re-invoice of lease costs 7/12	04/09/2023	908804	580.31	116.07	696.38	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for RO71 KBE 7/1/2	01/01/2024	908373	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	Re-invoice of lease costs 7/1/	04/09/2023	908862	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	Re-invoice of lease costs 7/10	04/09/2023	908850	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	Re-invoice of lease costs 7/11	04/09/2023	908854	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	Re-invoice of lease costs 7/12	04/09/2023	908858	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	Re-invoice of lease costs 7/2/	04/09/2023	908809	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	Re-invoice of lease costs 7/2/	04/09/2023	908866	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	Re-invoice of lease costs 7/3/	04/09/2023	908815	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	Re-invoice of lease costs 7/3/	04/09/2023	908822	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104

Body Name	Service Area	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Re-invoice of lease costs 7/3/	04/09/2023	908870	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	Re-invoice of lease costs 7/4/	04/09/2023	908874	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	Re-invoice of lease costs 7/5/	04/09/2023	908828	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	Re-invoice of lease costs 7/5/	04/09/2023	908878	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	Re-invoice of lease costs 7/6/	04/09/2023	908832	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	Re-invoice of lease costs 7/7/	04/09/2023	908837	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	Re-invoice of lease costs 7/8/	04/09/2023	908841	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	Re-invoice of lease costs 7/9/	04/09/2023	908845	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	Re-invoice of lease costs 7/12	04/09/2023	908803	580.31	116.07	696.38	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs for RV71 YDA 7/1/2	01/01/2024	908374	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for Dec 2023	21/12/2023	907910	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Cleaning Jan 2024	26/01/2024	909087	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard boatshed	19/12/2023	907944	5397.75	1079.55	6477.30	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Collection and disposal of was	19/12/2023	907908	880.00	176.00	1056.00	C & L Waste Oil Collection Limited	C049
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange 30/01/24	30/01/2024	909157	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Audio recording of the Marsh M	13/01/2024	908553	350.00	0.00	350.00	Soundyard	S571
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Chainsaw trousers	19/01/2024	908880	255.75	51.15	306.90	Ben Burgess & Co	B371
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Lift out sunken vessel Silver	02/11/2023	907912	622.60	124.52	747.12	Colin Buttifant	B163
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Recovery of sunken vessel at G	17/01/2024	908951	3532.50	706.50	4239.00	Red7 Inshore Diving Ltd	R278
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	31/12/2023	908494	256.08	51.22	307.30	Veolia ES ( UK ) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	C/saw maint, cross cut, fell & p	15/01/2024	908976	400.00	0.00	400.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Services charges/line rental/b	09/01/2024	908549	558.75	111.75	670.50	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for Dec 2023	11/01/2024	908558	393.20	78.64	471.84	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	S Supplies & Services	Visual inspections on equipmen	05/01/2024	908443	1893.30	378.67	2271.97	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	S Supplies & Services	Wire winches	18/01/2024	909091	497.40	99.48	596.88	Independent Lifting Services Ltd	I004
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Trousers, coveralls, poloshirt	20/12/2023	908004	304.12	60.82	364.94	Workwear Express Ltd	W096
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for Dec 2023	21/12/2023	907909	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning Jan 2024	26/01/2024	909086	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	Yare House workplace redesign	31/12/2023	908383	950.00	190.00	1140.00	Hudson Architects Ltd	H391
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	P Premises Related	Septic tank empty at Barton To	12/01/2024	908560	319.53	63.91	383.44	ASCO UK Limited	E184
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Annual contract for intruder a	14/12/2023	907778	479.52	95.91	575.43	Chubb Fire & Security Ltd	B009
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	FibreBroads, Paludiculture pro	15/12/2023	908698	2325.00	465.00	2790.00	Exo Environmental Ltd	E066
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Trade stand at Norfolk Farming	18/01/2024	908917	250.00	50.00	300.00	Royal Norfolk Agricultural Association	R054
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Rail Tra	T Transport related	05/01/2024 - TRAINLINE, R	08/01/2024	909128	331.78	0.00	331.78	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	River condition assessment tra	10/01/2024	908479	500.00	100.00	600.00	Cartographer Studios Ltd	C562
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S Supplies & Services	5 classic pedestal electric pi	18/12/2023	907925	3768.55	753.71	4522.26	Rotec Services Ltd	R186
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Diesel	S Supplies & Services	Diesel	10/01/2024	908576	706.56	35.33	741.89	Summer Craft	S414
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Serv	S Supplies & Services	10 days reed restoration at Ho	09/01/2024	908455	2050.00	0.00	2050.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-Gleaner-Vessels/La	S Supplies & Services	Batteries	22/01/2024	908948	324.66	64.93	389.59	Multicell International Ltd	M275
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Contribution fro	S Supplies & Services	Livestock trailer	18/12/2023	908912	5965.00	1193.00	7158.00	Norfolk Trailers	N035
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Dec 2023	20/12/2023	908529	285.60	57.12	342.72	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Jan 2024	20/01/2024	908933	285.60	57.12	342.72	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Dec 2023	20/12/2023	908527	518.93	103.78	622.71	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Jan 2024	20/01/2024	908931	518.94	103.78	622.72	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	C Support Services	RFID software renewal x 2	04/01/2024	907972	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Defibrillator install at Irstea	12/01/2024	908686	325.00	65.00	390.00	JBM Electrical Services Ltd	J040
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Concrete Pump -	S Supplies & Services	Repairs to concrete pump	10/01/2024	908693	1745.03	349.01	2094.04	Putzmeister Limited	P323
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Concrete Pump -	S Supplies & Services	Flushing water pump	16/01/2024	908575	509.50	101.90	611.40	Putzmeister Limited	P323
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Sterling 12v 2700w inverter/re	17/01/2024	908906	591.86	118.37	710.23	Brian Ward Ltd	W082
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge Oct - Dec 202	03/01/2024	907784	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 Oct - Dec 202	03/01/2024	907786	3445.29	0.00	3445.29	Norfolk Pension Fund	N118
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges GYYS for the period 19	19/12/2023	907790	830.82	0.00	830.82	Wave	N277
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-14S Unifloat 2-rep	S Supplies & Services	Hydraulic winch	18/12/2023	907907	1230.00	246.00	1476.00	ARS Anglian Diesels Ltd	A053
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-14S Unifloat 2-rep	S Supplies & Services	04/01/2024 - WINCHMAX LTD	08/01/2024	909114	562.46	112.49	674.95	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Haddiscoe Cut-Cont	S Supplies & Services	Moving digger from Ludham to R	31/12/2023	908550	350.00	70.00	420.00	PO Almey & Sons	A004
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Security & Fires	S Supplies & Services	Fire extinguisher services	19/12/2023	907930	391.13	78.23	469.36	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	Consultancy fees to assist wit	20/12/2023	907918	787.50	0.00	787.50	Maria Conti	C024
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock betw	01/01/2024	908380	5791.75	0.00	5791.75	East Suffolk Council	E057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch R	S Supplies & Services	ML Ant extra work costs	18/12/2023	907976	1112.89	222.58	1335.47	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch R	S Supplies & Services	Sterling 12v 2700w inverter/re	17/01/2024	908905	591.86	118.37	710.23	Brian Ward Ltd	W082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-timbe	S Supplies & Services	21x4.8m 47x100mm sawn tanalise	08/01/2024	908676	669.45	133.89	803.34	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	11/01/2024	908451	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018

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)	ECP-Horning Staithe-Electricit	P Premises Related	Electricity Horning Staithe 2/	19/12/2023	907952	269.10	13.46	282.56	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tic 2/10/2	19/12/2023	907951	310.90	15.55	326.45	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Electricity Boatshed Wroxham 1	19/12/2023	907945	268.09	13.40	281.49	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton moorings 2	19/12/2023	907956	345.88	17.29	363.17	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	P Premises Related	Electricity Somerleyton 2/10/2	19/12/2023	907946	319.71	15.99	335.70	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Electricity Loddon Staithe 2/1	19/12/2023	907959	312.29	15.61	327.90	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 2/10/23 - 30/1	19/12/2023	907949	598.86	29.94	628.80	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 2/10/23 - 30/	19/12/2023	907940	909.26	45.46	954.72	SSE Energy Solutions	S254
Broads Authority	DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising for He	15/01/2024	908955	1720.00	344.00	2064.00	Webrecruit	W090
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AP68WXJ - Veh Rep &	T Transport related	Full service (incl front brake	18/01/2024	908949	456.85	91.37	548.22	Nigel Farrow Cars Ltd	F204
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	S Supplies & Services	4 Picnic tables with wheelchai	24/01/2024	908961	1780.00	356.00	2136.00	NBB Recycled Furniture	N088
Broads Authority	RMT	Recreation Management and Transport	Tourism - Materials & Consumab	S Supplies & Services	Review of draft Sustainable To	08/01/2024	908384	2653.25	530.65	3183.90	Lepus Consulting Ltd	L072
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Water pump, footvalve, hoses	05/01/2024	908484	460.91	92.20	553.11	Machine Mart Ltd	M057
Broads Authority	CSS	Recharged Support Costs	Legal - Hulver Ground - Cons &	C Support Services	Prof charges re Purchase of Hu	21/12/2023	907773	3514.00	702.80	4216.80	Birketts LLP	B124
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets - sewerage	30/09/2022	909051	837.42	0.00	837.42	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets - water 1/	30/09/2022	909050	735.22	147.02	882.24	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets 28/9/22 -	28/12/2022	909053	326.35	0.00	326.35	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets 28/9/22 -	28/12/2022	909052	477.28	95.45	572.73	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets 1/5/21 - 2	16/02/2023	909058	2201.27	0.00	2201.27	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Acle Bridge toilets 28/6/23 -	28/09/2023	909063	287.98	0.00	287.98	Wave	A056
Broads Authority	CNE	Conservation of Natural Environment	FIFL - Conferences	S Supplies & Services	Attendance at Peak District Fa	12/01/2024	908574	309.00	0.00	309.00	Peak District National Park Authority	P006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	ML Waveney extra refit costs	20/01/2024	908940	2740.67	548.13	3288.80	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	Third year basic maintenance M	20/01/2024	908939	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Prop 16x16	30/01/2024	909149	410.00	82.00	492.00	DC Developments (Engineering) Ltd	D011
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 5B1 - contr from reserve	C Support Services	WMM HLF grant for partner proj	31/12/2023	908556	4000.00	0.00	4000.00	Norfolk FWAG	F209
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Conference Rm 11/1/24 for Navi	22/01/2024	908927	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 for Navigation Comm	22/01/2024	908926	280.00	56.00	336.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	BA meeting 26/1/24 conference	31/01/2024	909159	262.50	0.00	262.50	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Aggregates	S Supplies & Services	Type 1	09/01/2024	907984	529.74	105.95	635.69	Horsely Estate Trust Farm Partnership	H459
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Aggregates	S Supplies & Services	Tye 1 granite	23/01/2024	908946	532.98	106.60	639.58	Horsely Estate Trust Farm Partnership	H459
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Design and illustrate Broadcas	29/01/2024	909104	900.00	0.00	900.00	R Murray	M030
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	S Supplies & Services	2 x 4L red paint, 2 x 4L green	21/12/2023	907999	404.72	80.94	485.66	Rawlins Paints Limited	R286
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Fen Raft Spider recovery proje	02/01/2024	907982	1000.00	0.00	1000.00	Dr M Helen Smith	S482
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Staff Re	E Employee Related	Recruitment advertising - Toll	23/01/2024	909107	365.00	73.00	438.00	Webrecruit	W090