

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	30/12/2022	829347	520.02	104.00	624.02	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees 3-27/1/23	30/01/2023	829812	329.03	65.81	394.84	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Burgh Castle - le	P Premises Related	Annual rent for 24 hour moorin	14/12/2022	828943	500.00	0.00	500.00	PLP & LP Partnership	P102
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	P Premises Related	Electricity The Shoals 12/10/2	12/01/2023	829236	298.50	14.92	313.42	SSE	S254
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Cons &	S Supplies & Services	Prof fees in connection with a	11/01/2023	829184	300.00	60.00	360.00	M Falcon Property Solutions	M048
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Electricity Boat Shed, Beech R	12/01/2023	829206	268.08	13.40	281.48	SSE	S254
Broads Authority	CNE	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	S Supplies & Services	Examination of Canape claim fo	19/01/2023	829496	2250.00	450.00	2700.00	Lees Accountants	L054
Broads Authority	CNE	Conservation of Natural Environment	CANAPE - WP 2 Equipment - Cont	S Supplies & Services	3 Lecterns	23/12/2022	829366	2474.00	494.80	2968.80	Hadley Interiors	H102
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Ext Co	S Supplies & Services	Wensum Catchment Partnership O	18/01/2023	829579	7500.00	0.00	7500.00	Norfolk Rivers Trust	N257
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	250 Sailing scheme stickers 20	31/01/2023	829790	258.00	51.60	309.60	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	1000 canoe numbers	31/01/2023	829789	880.00	176.00	1056.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	400 short visit toll pads No 4	27/01/2023	829797	1725.00	345.00	2070.00	Colour-print	C051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	NCR Notice Contravention books	30/01/2023	829796	1107.00	221.40	1328.40	Catton Print Ltd	C101
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy Dec	05/01/2023	829356	1595.00	319.00	1914.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy Jan	31/01/2023	829809	2117.50	423.50	2541.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press adv 22/12/22	05/01/2023	829354	585.00	117.00	702.00	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press adv 06/01/23	09/01/2023	829385	418.50	83.70	502.20	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 19/01/23	23/01/2023	829592	529.50	105.90	635.40	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Landscape architect consultanc	05/01/2023	829372	4012.34	802.47	4814.81	Norwich City Council	N003
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge for Oct - Dec	04/01/2023	828951	1179.18	0.00	1179.18	Norfolk Pension Fund	N118
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C Support Services	Planning resource subscription	12/01/2023	829182	440.00	0.00	440.00	Haymarket Media Group	H273
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment - P	10/01/2023	828969	5175.00	1035.00	6210.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof charges re Secondment of	31/01/2023	829921	9887.50	1977.50	11865.00	Birketts LLP	B124
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Consultancy	S Supplies & Services	Prof Services re Broads Peat R	26/01/2023	829646	13296.10	2659.22	15955.32	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Peat Project Jan milest	05/01/2023	828936	20576.00	4115.20	24691.20	Exo Environmental Ltd	E066
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Peat Partnership Fen Fa	31/12/2022	829388	2100.00	420.00	2520.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Broads Discovery Grant fees an	05/01/2023	828957	4304.91	860.98	5165.89	Palladium	P099
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Project Officer salary re	21/12/2022	829391	4550.00	0.00	4550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CNE	Conservation of Natural Environment	Discovery Grant - Contractor S	S Supplies & Services	Peat Discovery works - Work pa	20/12/2022	829052	1959.50	391.90	2351.40	SWT Trading Ltd	S159
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	S Supplies & Services	Sediment analysis - River Ant	23/01/2023	829602	335.20	67.04	402.24	Socotec UK Limited	S150
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Ant-Other Ad	S Supplies & Services	NTM No1 and 2 - 13/01/23 (Rive	15/01/2023	829558	680.48	136.10	816.58	Newsquest Media Group	E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Electricity Bramerton 2/10/22	12/01/2023	829207	414.12	20.70	434.82	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	RFID software renewal x 2	06/01/2023	828930	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity at Ranworth for th	31/01/2023	830284	1004.01	50.20	1054.21	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	P Premises Related	Electricity Sutton Staithe 12/	17/01/2023	829657	883.95	44.19	928.14	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S Supplies & Services	20 EmLite MP22-RFID Pre-paymen	23/11/2022	828929	3012.00	0.00	3012.00	Camax UK Ltd	C057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S Supplies & Services	2 Type S roadsie electric met	12/01/2023	829185	2922.00	0.00	2922.00	Morgan Marine Ltd	M299
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	S Supplies & Services	6 classic pedestals	20/01/2023	829601	3885.07	777.01	4662.08	Rolec Services Ltd	R186
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	P Premises Related	Electricity Horning 2/10/22 -	12/01/2023	829215	418.06	20.90	438.96	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton Moorings 2	12/01/2023	829216	604.27	30.21	634.48	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Electricity Loddon Staithe 2/1	12/01/2023	829243	381.87	19.09	400.96	SSE	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	P Premises Related	Electricity Rockland Staithe 2	12/01/2023	829233	280.67	14.03	294.70	SSE	S254
Broads Authority	PRU	Promoting Understanding	Education - Contractor Service	S Supplies & Services	Development of eels and ladder	20/12/2022	828964	1500.00	0.00	1500.00	Ruthie Collins	C125
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	15 medium duty access mats/con	05/01/2023	829362	1817.82	0.00	1817.82	Safe Fence Ltd	S186
Broads Authority	CSS	Recharged Support Costs	Finance - Cons & Prof Fees	C Support Services	Recharge of external audit cos	04/01/2023	828948	2424.92	484.98	2909.90	Norfolk Pension Fund	N118
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	Geldeston Reserve FiPL grant f	27/01/2023	829655	4895.53	0.00	4895.53	Alde & Ore Wildfowling & Cons Assoc	A106
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	Geldeston Reserve FiPL grant f	27/01/2023	829702	4919.83	0.00	4919.83	Alde & Ore Wildfowling & Cons Assoc	A106
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant claim for footdrain	03/01/2023	828973	3239.60	0.00	3239.60	Julie Church-Greiner	C120
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	Final FiPL Grant claim	23/12/2022	829039	9688.00	0.00	9688.00	Brett A Fransham	F063
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	Second part of FiPL grant clai	05/01/2023	828971	1217.00	0.00	1217.00	Jack Jarvis	J050
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	3 months project officer salar	03/01/2023	828976	5625.00	0.00	5625.00	Norfolk Rivers Trust	N257
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	60 bales of hay	30/11/2022	829195	300.00	0.00	300.00	R Nicholls	N236
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Timber	S Supplies & Services	20 x 4" round posts 6ft, 10 x	01/12/2022	829350	295.00	59.00	354.00	PLG Farm Supplies Ltd	P074
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	HAVS/vaccinations - Nov 2022	06/01/2023	829369	427.50	0.00	427.50	NfK & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	HAVS/vaccinations/serology	18/01/2023	829597	332.50	0.00	332.50	NfK & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CSS	Recharged Support Costs	H & SW - Subscriptions & Membe	C Support Services	H&S Advisor online subscriptio	12/12/2022	829485	436.05	0.00	436.05	Agora Business Publications LLP	A252
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	S Supplies & Services	Part payment re digital signs	31/01/2023	829813	11404.00	2280.80	13684.80	Pindar Creative	P106
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	S Supplies & Services	Upton Marsh People Engagement	23/12/2022	829258	296.20	59.24	355.44	First Aid Training Associates Ltd	F214
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Heritage Skills Project Office	31/12/2022	828933	21306.26	0.00	21306.26	City College Norwich	C155
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Strumpshaw Engine House outfal	16/01/2023	829572	550.00	0.00	550.00	Jane Harris Kepwick Ecological Services	H023
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Work on Herringfleet Mill	09/01/2023	829521	400.00	80.00	480.00	Richard M Seago	S160
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	T Transport related	Diesel - FG63LAE	03/01/2023	829846	256.21	51.24	307.45	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	EAP for 150 staff for the peri	20/01/2023	829635	325.01	65.00	390.01	Health Assured Ltd	H099

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	Insurance - Insurance	C Support Services	3rd year service fee 29/01/23	06/01/2023	829367	1000.00	0.00	1000.00	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges for Jan 2023	01/01/2023	829549	356.37	71.27	427.64	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Software G-Cloud Trent/hostin	25/01/2023	829644	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Customised tide data for Yarmo	20/12/2022	828974	406.00	81.20	487.20	Natural Oceanography Centre	N291
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft 365 licences	17/11/2022	828960	2426.59	485.33	2911.92	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft 365 licences	16/12/2022	828959	1606.74	321.36	1928.10	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Various Microsoft 365 licences	13/01/2023	829520	1606.74	321.36	1928.10	Phoenix Software Ltd	P080
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Search light control unit	25/01/2023	829619	293.07	58.61	351.68	Brian Ward Ltd	W082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	S Supplies & Services	Replace VHF antenna at Dockyar	26/01/2023	829641	900.00	180.00	1080.00	Link Radio Services Ltd	L257
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	Nanni diesel engine/gearbox	30/01/2023	829941	7266.40	1453.28	8719.68	AR Peachment Ltd	P009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	Extra refit costs for ML Waven	31/01/2023	829801	2401.19	480.24	2881.43	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	Second years basic maintenance	31/01/2023	829799	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	Additional refit costs	17/12/2022	829255	946.10	189.22	1135.32	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S Supplies & Services	Second year basic winter maint	17/12/2022	829254	3134.75	626.95	3761.70	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	Legal - Bramerton - Cons & Pro	C Support Services	Prof fees re Renewal Lease at	18/01/2023	829486	2074.00	414.80	2488.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	05/07/2022	829705	1517.50	303.50	1821.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	05/01/2023	828926	1382.00	276.40	1658.40	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	71% Prof charges re Break Noti	30/01/2023	829590	722.77	144.56	867.33	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Review of Loca	31/01/2023	829920	945.00	189.00	1134.00	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Fees re MO advice for the peri	23/12/2022	829502	6633.40	1326.68	7960.08	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	29% Prof charges re Break Noti	25/01/2023	829591	295.23	59.04	354.27	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges for Dec	09/01/2023	829192	1015.79	203.17	1218.96	Norfolk County Council	N002
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Trainin	C Support Services	Fee for NPUK Member Induction	17/10/2022	828954	779.00	155.80	934.80	Northumberland National Park Authority	N041
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	60 x 20kg postfix	17/01/2023	829637	430.20	86.04	516.24	Jewson Ltd	J005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	S Supplies & Services	2 x 4.5x100m multitrack non wo	17/01/2023	829636	400.00	80.00	480.00	Jewson Ltd	J005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	100 x 1.2m 100x100mm oak stone	19/12/2022	829335	2536.00	507.20	3043.20	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	13/01/2023	829201	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Brundall Church Fen-C	S Supplies & Services	Brundall Church Fen - mooring	13/09/2022	829265	875.44	175.09	1050.53	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Contractor Se	S Supplies & Services	Cantley Capping, install top c	13/09/2022	829260	2983.39	596.68	3580.07	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Langley Dyke-Contract	S Supplies & Services	Langley Dyke - 5 No mooring po	13/09/2022	829261	301.88	60.38	362.26	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Neatishead-Contractor	S Supplies & Services	NTM No10 Neatishead Staithe 30	01/01/2023	829345	340.24	68.05	408.29	Newquest Media Group	E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-PH-Signage	S Supplies & Services	2 Potter Heigham signs: Free M	31/01/2023	829787	328.00	65.60	393.60	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Polkey's Mill-Contrac	S Supplies & Services	Polkeys Mill - rising fender a	13/09/2022	829264	1624.09	324.82	1948.91	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Postwick Wharf-Contra	S Supplies & Services	Postwick Wharf - 2 no mooring	13/09/2022	829263	603.75	120.75	724.50	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Rockland St Mary-Cont	S Supplies & Services	Rockland Dyke - 2 No Mooring p	13/09/2022	829262	301.88	60.38	362.26	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock and	11/01/2023	829706	11539.61	0.00	11539.61	East Suffolk Council	E057
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	2 Grass blade strimmers, 3 bat	10/01/2023	829381	1766.00	353.20	2119.20	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	4 chainsaws	19/12/2022	828935	1980.00	396.00	2376.00	Ernest Doe & Sons Ltd	E083
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	New Holland Agri, new Lynx sel	24/01/2023	829609	9200.00	1840.00	11040.00	Ernest Doe & Sons Ltd	E083
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Grillo reciprocating mower	25/01/2023	829634	3855.00	771.00	4626.00	GDC Ltd	G108
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Storage services for the perio	31/01/2023	830283	319.04	63.81	382.85	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	C Support Services	Top up franking machine	18/01/2023	829360	8000.00	0.00	8000.00	Neopost Ltd	N005
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Stationery	C Support Services	Black n red notebooks, envelop	23/12/2022	829274	314.31	62.86	377.17	Sweetbriar Office Solutions	S148
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	E Employee Related	Oil Spill Training	26/01/2023	829703	760.00	152.00	912.00	Ambipar Response Limited	H286
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Dec 2022	01/12/2022	829170	427.63	85.52	513.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental for Jan 202	20/01/2023	829624	427.63	85.52	513.15	Comm-Tech Voice & Data Ltd	C151
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S Supplies & Services	2 signs 1370x1085mm Brundall -	20/01/2023	829588	323.80	64.76	388.56	Apex Signs & Engraving	A067
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Pension recharge for Oct - Dec	04/01/2023	828953	3129.24	0.00	3129.24	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AP68WXJ -	T Transport related	Full service - blower fan rheo	25/01/2023	829709	350.50	70.12	420.62	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AP68WXM -	T Transport related	Full service - brake pads fron	25/01/2023	829711	372.61	74.52	447.13	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - R071 KBE -	T Transport related	Lease cost for R071 KBE for th	01/01/2023	829336	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	Lease costs for RV71 YDA for t	01/01/2023	829337	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 office cleaning Dec 2022	21/12/2022	829252	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY Jan 2023	27/01/2023	829622	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	13/01/2023	829241	5819.63	1163.92	6983.55	SSE	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Other rep	P Premises Related	Electrical works at Horning (s	31/01/2023	829927	385.10	77.02	462.12	JBM Electrical Services Ltd	J040
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Supply of aerial images for 20	09/01/2023	828972	350.00	0.00	350.00	M Page	P007
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	2 brushcutter/loops	10/01/2023	829380	680.00	136.00	816.00	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	S Supplies & Services	Monthly rental of pagers Janua	04/01/2023	828975	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Elect	P Premises Related	Electricity Herons Carr 12/10/	12/01/2023	829214	293.79	14.68	308.47	SSE	S254
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	190 square posts brown 50x50mm	01/12/2022	828938	1946.90	389.38	2336.28	Filcris Limited	F128
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Hoveton Riverside Park - Quay	21/12/2022	829203	1280.00	256.00	1536.00	Rossi Long Consulting Ltd	R071
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Re Horsey Windpump - Footpath	21/12/2022	829202	1400.00	280.00	1680.00	Rossi Long Consulting Ltd	R071

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Tree works at How Hill 27/01/2	31/01/2023	829810	3865.00	773.00	4638.00	MJ Tree - Services Ltd	M213
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	550 galv angle cleats 2"x2"	08/12/2022	829390	302.50	60.50	363.00	PLG Farm Supplies Ltd	P074
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Lantra Basic Tree Survey & Ins	13/01/2023	829180	300.00	60.00	360.00	EasTec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	C&G NPTC level 2 award in Prin	20/01/2023	829383	2225.00	445.00	2670.00	EasTec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Workshop Tool Training 8/12/22	05/01/2023	829392	380.00	76.00	456.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Tracked dumper training for M	26/01/2023	829815	380.00	76.00	456.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Line rental for Jan 2023/other	09/01/2023	828978	438.65	87.73	526.38	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Full service/injectors leak	22/01/2023	829933	785.01	157.00	942.01	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Replace both rear leaf springs	10/01/2023	829931	572.57	114.51	687.08	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Diesel	03/01/2023	829827	353.07	0.00	353.07	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Full service	25/01/2023	829934	353.56	70.72	424.28	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Repairs to concrete pump	30/01/2023	829700	901.15	180.23	1081.38	Alan Bacon Engineering	A108
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Lease payment Jan'23	16/01/2023	829816	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	3000L HVO Green off road red d	11/01/2023	829518	4590.00	918.00	5508.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	9000L HVO white fuel	11/01/2023	829519	17639.10	3527.82	21166.92	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	3000L HVO green off road red d	19/01/2023	829578	4612.50	922.50	5535.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Cylinder rental for Dec 2022	12/01/2023	829545	358.72	71.74	430.46	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	2 x 20L hydraulic oil	12/01/2023	829525	373.74	74.75	448.49	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	M6:setscrews grades 25/35/50,	22/12/2022	829257	305.90	61.19	367.09	Fine City Fasteners	F026
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Visual inspections of various	13/01/2023	829552	1831.00	366.20	2197.20	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Repairs to clamshell hydraulic	16/01/2023	829935	5877.46	1175.49	7052.95	Power Plant East Anglia Ltd	P324
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Petrol (Fuel Cans)	03/01/2023	829847	255.46	51.09	306.55	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Machined pins, machined roller	30/01/2023	829806	1402.00	280.40	1682.40	DC Developments (Engineering) Ltd	D011
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	A6 Postcards	23/01/2023	829943	339.00	67.80	406.80	Healeys Printers Ltd	H433
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Tic stock	07/12/2022	828945	379.56	75.91	455.47	Keycraft Ltd	K044
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity Hoveton Tic 2/10/2	12/01/2023	829217	468.85	23.44	492.29	SSE	S254
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Newspaper deliveries to Hoveto	06/01/2023	829051	270.61	0.00	270.61	S & V News	S280
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity GYYS 2/10/22 - 1/1	12/01/2023	829213	667.50	33.37	700.87	SSE	S254
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Electricity NYS 2/10/22 - 1/1/	12/01/2023	829227	869.22	43.46	912.68	SSE	S254
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	YH office cleaning Dec 2022	21/12/2022	829251	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Cleaning at YH Jan 2023	27/01/2023	829621	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Utilities recovery electricity	07/01/2023	828908	17170.60	0.00	17170.60	Savills (UK) Ltd Clients Account	S138