

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 10-24/10/23	30/10/2023	905683	518.04	103.61	621.65	NPS Property Consultants Limited	N119
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	26/10/2023	905412	2227.50	445.50	2673.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S Supplies & Services	Front cover illustration for B	08/11/2023	906051	1000.00	0.00	1000.00	P Thorne	T010
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 12/10/23	23/10/2023	905373	455.32	91.06	546.38	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 2/11/23	07/11/2023	905914	637.60	127.52	765.12	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press ad 16/11/23	20/11/2023	906631	576.84	115.37	692.21	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Landscape architect consultanc	10/11/2023	905610	4755.83	951.17	5707.00	Norwich City Council	N003
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C Support Services	Annual RTP1 professional subsc	21/11/2023	906053	886.00	0.00	886.00	RTP1 - Subscriptions only	R050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	S Supplies & Services	Transport bog mats & JCB from	17/11/2023	906310	450.00	90.00	540.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	11/10/23 moving diggers Ludham	31/10/2023	906255	525.00	105.00	630.00	PO Almey & Sons	A004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Hire of hiab truck inc driver	06/11/2023	905684	320.00	64.00	384.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 29/7/23 -	10/11/2023	906073	3532.12	706.42	4238.54	SSE	S254
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	terminal transaction chgs Oct'	31/10/2023	906769	445.60	0.00	445.60	Barclaycard Merchant Services	B007
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	100 bales hay	31/10/2023	905892	500.00	0.00	500.00	R Nicholls	N236
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Makita LB1200F/2 Bandsaw 240V	13/11/2023	906700	666.03	133.21	799.24	Travis Perkins Trading Co Ltd	T031
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Supply and fit new sail shackle	10/11/2023	906231	5700.00	1140.00	6840.00	TWCM Woodworking	H068
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Install lightning conductor at	22/11/2023	906071	520.00	104.00	624.00	TWCM Woodworking	T078
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - Equip - contr from reser	S Supplies & Services	WMM website development	07/11/2023	905888	320.00	0.00	320.00	Karina Flynn	F234
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Complete EAP - 150 lives for t	20/10/2023	905376	334.88	66.98	401.86	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Essential IAP - 150 lives for	20/10/2023	905375	772.50	154.50	927.00	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Occupational health management	27/10/2023	905418	631.00	0.00	631.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges for Nov 2023	01/11/2023	905605	471.68	94.33	566.01	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	KCPOS licence fee and support	21/11/2023	906633	1220.25	244.05	1464.30	Kamarin Computers Ltd	K087
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Support contract renewal 13/12	21/11/2023	905893	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Lift vessel to investigate dam	30/09/2023	905372	897.00	179.40	1076.40	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Diesel	31/10/2023	906203	1114.48	55.73	1170.21	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	S Supplies & Services	Diesel	27/11/2023	906821	412.55	20.63	433.18	Bridgecraft Ltd	B635
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	(71%) Prof charges re Lease of	07/11/2023	905602	4347.33	869.47	5216.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	29% Prof charges re Lease of G	07/11/2023	905603	1775.67	355.13	2130.80	Birketts LLP	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges for Oct	16/11/2023	906045	862.70	172.54	1035.24	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law disbursements for Oct 2	16/11/2023	906046	1050.00	210.00	1260.00	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	75 bags topsoil, 75 bags type	08/11/2023	906246	562.50	112.50	675.00	G Nicholls	N001
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Storage for the period 1/11/23	31/10/2023	906048	327.78	65.56	393.34	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Stationery	S Supplies & Services	Post-its, notebooks, year plan	31/10/2023	906054	452.60	90.52	543.12	Sweetbriar Office Solutions	S148
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease of RO71 KBE for the peri	01/11/2023	905671	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	Lease of RV71 YDA for the peri	01/11/2023	905672	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	DY office cleaning for Oct 202	26/10/2023	905363	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY office cleaning for Nov 202	22/11/2023	906797	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Collection and disposal of was	17/10/2023	905361	476.00	95.20	571.20	C & L Waste Oil Collection Limited	C049
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange 15/11/23	15/11/2023	906307	260.00	52.00	312.00	Pips Skips Ltd	P031
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Supply of aerial images of Nor	17/11/2023	905889	350.00	0.00	350.00	M Page	P007
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	31/10/2023	905930	634.15	126.83	760.98	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Powerboat Level 2	02/11/2023	905367	329.17	65.83	395.00	East Anglian Sea School	E151
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Professional Tree Inspection R	29/11/2023	906808	350.00	70.00	420.00	EasTec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Agricultural tractor tests NPO	13/10/2023	906069	1095.00	219.00	1314.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	4&S/10/23 brushcutter/trimmers	15/11/2023	906696	278.00	0.00	278.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	1 day CITB Site Supervision re	06/11/2023	906070	1138.00	227.60	1365.60	MSM Safety Management Services	M284
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	1 day CITB Health & Safety Awa	17/11/2023	905890	1002.25	200.45	1202.70	MSM Safety Management Services	M284
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Winch courses: 19/10/23	03/11/2023	906230	1405.00	281.00	1686.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental charges for Nov 20	06/11/2023	905614	498.75	99.75	598.50	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO068 HGY - Repairs	T Transport related	2 tyres	02/11/2023	906298	251.33	50.27	301.60	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	T Transport related	Exhaust replacement	23/10/2023	905369	258.33	51.67	310.00	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Diesel	T Transport related	Diesel	01/11/2023	905634	283.32	0.00	283.32	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	T Transport related	Repairs to clutch/exhaust/batt	27/10/2023	905419	903.95	180.80	1084.75	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Esab unit with hose/savage A40	15/11/2023	906321	460.00	92.00	552.00	United Welding Supplies Ltd	U028
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for October 20	13/11/2023	906238	393.20	78.64	471.84	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	S Supplies & Services	Petrol (Fuel Cans)	01/11/2023	905656	384.30	76.86	461.16	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Aberdour-Rep & Ma	S Supplies & Services	09/10/2023 - GARDNER MARI	08/11/2023	906707	364.30	72.87	437.17	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	S Supplies & Services	1 x Sterling 12v 1800w Inverte	03/11/2023	906681	356.24	71.25	427.49	Brian Ward Ltd	W082
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	S Supplies & Services	Visual inspections and certify	20/11/2023	905700	347.00	69.40	416.40	Independent Lifting Services Ltd	I004
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin services at GYYS for Oct 2	31/10/2023	905706	513.00	102.60	615.60	Norse Waste Solutions	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Sanitary disposal at GYYS 12/1	07/11/2023	905710	255.84	51.17	307.01	PHS Group plc	P071

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	PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	P Premises Related	Sanitary disposal at NYS 12/12	07/11/2023	905711	511.68	102.34	614.02	PHS Group plc	P071
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH office cleaning for Oct 202	26/10/2023	905362	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH office cleaning for Nov 202	22/11/2023	906796	704.45	140.89	845.34	CLC Contractors Ltd	C077
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental of the water boiler at	16/11/2023	906629	1269.32	253.86	1523.18	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Yare House Service charge 25/1	01/12/2023	905714	13082.20	0.00	13082.20	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	Yare Houe rent 25/12/23 - 24/3	01/12/2023	905713	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	S Supplies & Services	2 Steel tubes 473x11.1mm	03/11/2023	905693	920.00	184.00	1104.00	Cleveland Steel and Tubes Ltd	C456
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	S Supplies & Services	Repair to shaft	20/10/2023	905365	475.00	95.00	570.00	DC Developments (Engineering) Ltd	D011
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Work to intruder alarm system	03/11/2023	905604	251.63	50.33	301.96	Chubb Fire & Security Ltd	B009
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Serv	S Supplies & Services	20 days conservation cutting o	29/11/2023	906815	4100.00	0.00	4100.00	William Burgess	B388
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	22/11/2023	906038	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Nov 2023	20/11/2023	906801	290.40	58.08	348.48	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Nov 2023	20/11/2023	906799	503.05	100.61	603.66	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - Concrete Pump -	S Supplies & Services	Service, inspection and repair	19/10/2023	905421	10277.02	2055.40	12332.42	Putzmeister Limited	P323
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	NP Law feetime charges for Oct	16/11/2023	906043	320.00	64.00	384.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Additional scale fee variation	30/11/2023	906831	11377.00	2275.40	13652.40	Ernst & Young LLP	A003
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Farrier services at Bettle and	15/11/2023	906818	422.50	84.50	507.00	Breckland Farriers Ltd	B261
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collection of 3 horses on 15/1	21/11/2023	906635	1416.67	283.33	1700.00	Peaceful Pets Limited	P310
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Vet and farrier day 15/11/23	21/11/2023	906638	1246.95	249.38	1496.33	Vet3 Equine Care Ltd	V012
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Contri from r	P Premises Related	Disconnection of power supply	16/11/2023	905692	2271.60	0.00	2271.60	UK Power Networks Ltd	U046
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	T Transport related	Make extension hydraulic pipes	30/11/2023	906827	439.70	87.94	527.64	MT Plant Services	M056
Broads Authority	RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	STEAM Report 2021-2nd half of	22/11/2023	906689	1950.00	390.00	2340.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	STEAM Report 2022	22/11/2023	906690	3900.00	780.00	4680.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	P Premises Related	Staff toilet block refurbishme	17/10/2023	905600	3515.00	703.00	4218.00	Barford Heating Ltd	B116
Broads Authority	DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising for pl	16/11/2023	906639	1740.00	348.00	2088.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 13/11/23	13/11/2023	906308	570.00	114.00	684.00	Pips Skips Ltd	P031
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Additional scale fee variation	30/11/2023	906830	20550.00	4110.00	24660.00	Ernst & Young LLP	A003
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	S Supplies & Services	Site visit and preparation of	31/05/2023	905845	1246.96	249.39	1496.35	AT Coombes Associates Ltd	A040
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Travel	E Employee Related	31/10/2023 - TRAINLINE, 1	08/11/2023	906725	278.99	0.00	278.99	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	T Transport related	24/10/2023 - DVLA, 12 mon	08/11/2023	906728	320.00	0.00	320.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	46 x 4.5m bw 50x100mm sawn tan	18/10/2023	905665	505.08	101.02	606.10	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Wroxham - Timber	S Supplies & Services	21 x 4.8m 47x225mm sawn single	09/11/2023	906625	469.73	93.95	563.68	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip-Crane NCK Andes-Ot	S Supplies & Services	Water pump sub-assembly	15/10/2023	905366	470.00	94.00	564.00	Delden Cranes Ltd	D053
Broads Authority	CDC	Corporate and Democratic Core	Governance - Consultancy & Pro	E Employee Related	HR835 - Talent bank - sales ge	27/10/2023	905406	1499.00	299.80	1798.80	East of England Local Govern Association	E106
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Waste dis	S Supplies & Services	Empty and supply new skip at l	30/11/2023	906685	300.00	0.00	300.00	CR Hales Ltd	H284
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Light replacement in the works	07/11/2023	905918	1184.00	236.80	1420.80	IBM Electrical Services Ltd	J040
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Consultancy & Pr	C Support Services	Review of the provision of mar	31/10/2023	906208	5399.00	1079.80	6478.80	Marico Marine and Risk Consultant Ltd	M131
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	C Support Services	HLF Grant partner project 5C2	25/10/2023	905611	3656.50	0.00	3656.50	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	C Support Services	HLF grant partner project 3E2	31/10/2023	905612	1838.45	0.00	1838.45	Norfolk Wildlife Trust	N004
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	C Support Services	Carry out 13 Churchyard survey	31/10/2023	905924	7055.00	1411.00	8466.00	Norfolk Wildlife Trust	N004
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Trainin	E Employee Related	NP Members Induction training	20/11/2023	906828	560.00	112.00	672.00	Northumberland National Park Authority	N041
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	P Premises Related	Design work for DY piling proj	27/11/2023	906257	841.87	168.37	1010.24	Rossi Long Consulting Ltd	R071
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Utilities recovery electricity	01/11/2023	905382	10686.78	0.00	10686.78	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Utilities recovery elec Jan	13/11/2023	905928	14111.33	0.00	14111.33	Savills (UK) Ltd Clients Account	S138
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill Estate -	P Premises Related	Fell beech tree and monolith a	17/11/2023	905894	1200.00	0.00	1200.00	South Norfolk Tree Services	S508
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Plastic twinwall pipe bends	07/11/2023	906640	335.12	67.02	402.14	Wolsley UK Ltd	W116