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| Broads Authority CSS R Broads Authority NA S Broads Authority CSS R | Recharged Support Costs | Legal - General - Consult & Pr | C Support Services | Charges re Constitution and Go | 22/07/2024 | 948108 | 570.00 | 114.00 | 684.00 Wilkin Chapman LLP | W106 |
| Broads Authority NA S | Recharged Support Costs | Legal - Navigation - Consult & | C Support Services | NP Law feetime charges June 20 | 03/07/2024 | 943773 | 1539.00 | 307.80 | 1846.80 Norfolk County Council | N002 |
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| Broads AuthorityNASBroads AuthorityNASBroads AuthorityCSSR | Specialist Ringfenced Account (Navigation) | Moorings - Acle Bridge - Elect | P Premises Related | Electricity Acle Bridge 1/4/24 | 11/07/2024 | 946400 | 491.53 | 24.58 | 516.11 SSE Energy Solutions | S254 |
| Broads Authority NA S Broads Authority CSS R | Specialist Ringfenced Account (Navigation) | Notice Boards - Signage | S Supplies & Services | Depth gauge 4-13ft and metric | 28/06/2024 | 948029 | 790.00 | 158.00 | 948.00 Lamb's Signs | L036 |
| Broads Authority CSS R | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Signa | S Supplies & Services | Depth gauges: 7-13ft/2-6m, gau | 28/06/2024 | 948028 | 3024.00 | 604.80 | 3628.80 Lamb's Signs | L036 |
| | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Waste | S Supplies & Services | Skip hire of 2 skips at DY 23/ | 23/07/2024 | 948420 | 540.00 | 108.00 | 648.00 Pips Skips Ltd t-as Sun Skips | P031 |
| Dreads Authority CCC 2 | Recharged Support Costs | Pool cars/Parking - RO71 KBE - | T Transport related | lease costs for RO71 KBE 07/07 | 01/07/2024 | 943025 | 290.16 | 58.03 | 348.19 Athlon Mobility Services UK L | td A104 |
| Broads Authority CSS R | Recharged Support Costs | Pool Cars/Parking - RV71 YDA - | T Transport related | lease costs for RV71 YDA 07/07 | 01/07/2024 | 943026 | 290.16 | 58.03 | 348.19 Athlon Mobility Services UK L | td A104 |
| Broads Authority CSS R | Recharged Support Costs | Premises - Griffin Lane-Clean | P Premises Related | DY cleaning July 2024 | 24/07/2024 | 948484 | 410.90 | 82.18 | 493.08 CLC Contractors Ltd | C077 |
| Broads Authority CSS R | Recharged Support Costs | Premises - Griffin Lane-Electr | P Premises Related | Electricity Dockyard boatshed | 11/07/2024 | 946384 | 3267.11 | 653.42 | 3920.53 SSE Energy Solutions | S254 |
| Broads Authority CSS R | Recharged Support Costs | Premises - Horning -Security & | P Premises Related | Gold cover for Horning Intrude | 01/07/2024 | 943129 | 671.00 | 134.20 | 805.20 Dragon Security Systems | D027 |
| Broads Authority REV R | Rangers, Estates & Volunteers | Rangers - Clothing, Uniforms | S Supplies & Services | 04/07/2024 - SPORTS DIRECT | 08/07/2024 | 955539 | 291.63 | 58.32 | 349.95 Barclaycard | B001 |
| Broads Authority NA S | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Contractor | C Support Services | 25% deposit on boat clean/clea | 31/07/2024 | 948472 | 487.50 | 0.00 | 487.50 Wades Cleaning Services Ltd | W135 |
| Broads Authority RMT R | Recreation Management and Transport | Site Maint - Barton CP - Waste | S Supplies & Services | Bin services at Gayes Staithe | 03/07/2024 | 948033 | 2054.75 | 0.00 | 2054.75 North Norfolk District Counci | I N006 |
| Broads Authority RMT R | Recreation Management and Transport | Site Maint - Ranworth - Waste | S Supplies & Services | Bin services at Ranworth Stait | 31/07/2024 | 955068 | 578.88 | 115.78 | 694.66 Veolia ES (UK) Ltd | V020 |
| Broads Authority CSS R | Recharged Support Costs | Telephones - Telephones Line r | C Support Services | July 2024 Broadband/WLR charge | 08/07/2024 | 943159 | 346.63 | 69.33 | 415.96 Octagon Communications Ltd | 0052 |
| Broads Authority CNE C | Conservation of Natural Environment | Vehicles - AO12 URK - Repairs | T Transport related | Full service | 08/07/2024 | 943157 | 620.69 | 124.14 | 744.83 Nigel Farrow Cars Ltd | F204 |
| Broads Authority CNE C | Conservation of Natural Environment | Ves & Equip - Clothing, Unifor | S Supplies & Services | WP Hiker boots, trousers, well | 01/07/2024 | 948129 | 297.03 | 59.41 | 356.44 Healthy Bean Ltd | H138 |
| Broads Authority CNE C | Conservation of Natural Environment | Ves & Equip - Contractor Servs | S Supplies & Services | Service of 2 CAT scanners and | 12/07/2024 | 948395 | 290.16 | 58.03 | 348.19 Builders Equipment | B005 |
| Broads Authority CNE C | Conservation of Natural Environment | Ves & Equip - Diesel | T Transport related | 3000L HVO red diesel | 08/07/2024 | 948136 | 3570.00 | 714.00 | 4284.00 New Era Fuels Ltd | N099 |
| Broads Authority CNE C | Conservation of Natural Environment | Ves & Equip - Doosan - Other R | S Supplies & Services | Repair and service Prolec weig | 05/07/2024 | 948099 | 381.73 | 76.34 | 458.07 K & W Mechanical Services Lt | td K012 |
| Broads Authority CNE C | Conservation of Natural Environment | Ves & Equip - Gas Cyl & Other | S Supplies & Services | Cylinder rental for June 2024 | 11/07/2024 | 948147 | 400.00 | 80.00 | 480.00 Air Products Plc | A036 |
| | Conservation of Natural Environment | Ves & Equip - Materials & Cons | S Supplies & Services | 205ltr barrel of Fuchs Planto | 25/07/2024 | 954948 | 963.50 | 192.70 | 1156.20 Rix Petroleum (East Anglia) Lt | td R220 |
| | Conservation of Natural Environment | Ves & Equip - Tools & Equip | S Supplies & Services | Stem and driving head for Ramm | 04/07/2024 | 948123 | 675.00 | 135.00 | 810.00 Contractors Equipment Sales | Ltd C196 |
| | Conservation of Natural Environment | Ves & Equip - Tools & Equip | S Supplies & Services | Milwaukee twin pack and grinde | 18/07/2024 | 948406 | 258.32 | 51.66 | 309.98 Screwfix t/as Trade UK | S076 |
| | Promoting Understanding | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock | 17/07/2024 | 948299 | 496.78 | 0.00 | 496.78 Bittern Books | H291 |
| | Promoting Understanding | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock | 09/07/2024 | 948131 | 356.23 | 71.24 | 427.47 Keycraft Ltd | К044 |
| | Promoting Understanding | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock | 25/07/2024 | 948489 | 868.62 | 173.72 | 1042.34 Star Editions Ltd | S451 |
| | Promoting Understanding | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock | 25/07/2024 | 948490 | 704.50 | 140.90 | 845.40 Talbot Fashions LLP - Tide Jev | |
| | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | Tic stock | 25/07/2024 | 948469 | 357.66 | 71.53 | 429.19 DS Hobbs & Son Ltd | D062 |
| | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | 1 box sorbet, 12 boxes ice cre | 02/07/2024 | 943161 | 298.70 | 59.74 | 358.44 Ronaldo Ices Ltd | R266 |
| | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | 16 boxes ice cream | 23/07/2024 | 948419 | 329.60 | 65.92 | 395.52 Ronaldo Ices Ltd | R266 |
| | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | 16 boxes ice cream, 1 box frui | 26/07/2024 | 955060 | 360.50 | 72.10 | 432.60 Ronaldo Ices Ltd | R266 |
| | Promoting Understanding | Visitor Ctrs-THC-Cost of Goods | S Supplies & Services | 28 boxes ice cream, 5 boxes so | 30/07/2024 | 955061 | 741.60 | 148.32 | 889.92 Ronaldo Ices Ltd | R266 |
| | Recharged Support Costs | Yare House - Cleaning | P Premises Related | YH Cleaning July 2024 | 24/07/2024 | 948483 | 521.41 | 148.32 | 625.69 CLC Contractors Ltd | C077 |
| | Recharged Support Costs | Yare House - Contribution from | S Supplies & Services | Additions/alterations to the s | 23/07/2024 | 948421 | 585.00 | 104.28 | 702.00 The Alarm Company | A002 |
| | Recharged Support Costs | Yare House - Contribution from | S Supplies & Services | Post contract monthly fee - Ju | 12/07/2024 | 943768 | 1200.00 | 240.00 | 1440.00 Hainstone Group Ltd | H106 |
| | Recharged Support Costs | Yare House - Contribution from | S Supplies & Services | Yare House Workplace redesign | 30/06/2024 | 943768 948095 | 1200.00 | 300.00 | 1800.00 Hudson Architects Ltd | H106 |
| | Recharged Support Costs | Yare House - Contribution from | S Supplies & Services | YH Dilapidations in relation t | 02/05/2024 | 948095 | 49137.38 | 0.00 | 49137.38 Savills (UK) Ltd Clients Accourt | |

| 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 | Yare House - Contribution from | S Supplies & Services | Samsung 65" TV | 11/07/2024 | 948171 | 736.58 | 147.32 | 883.90 Softcat PLC | S566 |
| Broads Authority CSS | Recharged Support Costs | Yare House - FM costs | P Premises Related | YH Service charge - reversal I | 30/04/2024 | 943675 | 2216.20 | 0.00 | 2216.20 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CSS | Recharged Support Costs | Yare House - FM costs | P Premises Related | YH service charge 25/3/24 - 19 | 30/04/2024 | 943680 | 3727.52 | 0.00 | 3727.52 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CSS | Recharged Support Costs | Yare House - FM costs | P Premises Related | YH Service charge 19/4/24 - 24 | 08/05/2024 | 943678 | 3620.41 | 0.00 | 3620.41 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CSS | Recharged Support Costs | Yare House - Lease costs - Bui | P Premises Related | YH Rent 25/3/24 - 19/4/24 | 30/04/2024 | 943679 | 12157.82 | 0.00 | 12157.82 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CNE | Conservation of Natural Environment | Paludiculture Explorn Fund - C | S Supplies & Services | Horsey - 10/7/24 half day - le | 31/07/2024 | 948396 | 930.00 | 186.00 | 1116.00 Exo Environmental Ltd | E066 |
| Broads Authority CSS | Recharged Support Costs | IT - Computer Hardware | S Supplies & Services | 2 internal hard drives | 04/07/2024 | 948022 | 327.44 | 65.49 | 392.93 CCS Media Limited | C104 |
| Broads Authority CNE | Conservation of Natural Environment | Ves & Equip - Contribution fro | S Supplies & Services | 10'x8' steel canteen unit | 03/07/2024 | 943147 | 6650.00 | 1330.00 | 7980.00 Anglo Scottish Equipment (Southern) Ltd | A236 |
| Broads Authority CSS | Recharged Support Costs | Planning M&A - Mobile line ren | C Support Services | Mobile line rental July 2024 | 20/07/2024 | 955045 | 307.87 | 61.57 | 369.44 Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority CSS | Recharged Support Costs | Operations M&A - Mobile Line r | C Support Services | Mobile line rental July 2024 | 20/07/2024 | 955043 | 557.54 | 111.50 | 669.04 Comm-Tech Voice & Data Ltd | C151 |
| Broads Authority PRU | Promoting Understanding | Education - Consult & Prof fee | C Support Services | Use of Barton facilities, clas | 03/04/2024 | 948092 | 2325.00 | 0.00 | 2325.00 BTAC Services Ltd | B476 |
| Broads Authority NA | Specialist Ringfenced Account (Navigation) | ECP - Contractor Services | S Supplies & Services | Pillar repair at Ranworth and | 06/07/2024 | 948096 | 332.00 | 66.40 | 398.40 JBM Electrical Services Ltd | J040 |
| Broads Authority REV | Rangers, Estates & Volunteers | Rangers - Contractor Services | S Supplies & Services | Survey River depths on River Y | 04/07/2024 | 943774 | 250.00 | 0.00 | 250.00 Robin Bowling | B113 |
| Broads Authority CNE | Conservation of Natural Environment | Ves & Equip - Concrete Pump - | S Supplies & Services | Hose assembly | 12/07/2024 | 948166 | 430.72 | 86.14 | 516.86 Parker Hydraulics and Pneumatics Ltd | P038 |
| Broads Authority CSS | Recharged Support Costs | Finance - Audit Costs | C Support Services | 23/24 audit plan - 75% of 23/2 | 16/07/2024 | 943763 | 50330.25 | 10066.05 | 60396.30 Ernst & Young LLP | A003 |
| Broads Authority NA | Specialist Ringfenced Account (Navigation) | Moorings -Rockland St Mary- Le | P Premises Related | Rent for lease of land at Rock | 10/07/2024 | 943132 | 412.50 | 0.00 | 412.50 Rockland St Mary Poor Land Trust | R018 |
| Broads Authority CNE | Conservation of Natural Environment | Catchment Partnership - Contr | C Support Services | 75% grant for Wensum Community | 05/07/2024 | 943138 | 5354.25 | 0.00 | 5354.25 Wensum Community Organisation CIC | W349 |
| Broads Authority NA | Specialist Ringfenced Account (Navigation) | ECP - Burgh Castle - Electrici | P Premises Related | Electricity Burgh Castle moori | 11/07/2024 | 946393 | 631.00 | 126.20 | 757.20 SSE Energy Solutions | S254 |
| Broads Authority PRU | Promoting Understanding | Yacht Stations-NYS-Electricity | P Premises Related | Electricity NYS 1/4/24 - 4/6/2 | 11/07/2024 | 946386 | | 24.10 | 506.10 SSE Energy Solutions | S254 |
| Broads Authority PRU | Promoting Understanding | Yacht Stations-GYYS-Electricit | P Premises Related | Electricity GYYS 1/4/24 - 4/6/ | 10/07/2024 | 946377 | 489.49 | 97.90 | 587.39 SSE Energy Solutions | S254 |
| Broads Authority CNE | Conservation of Natural Environment | Ves & Equip-Crane 22RB-Repairs | S Supplies & Services | Supply and certify 2x45m lengt | 19/07/2024 | 948415 | | 104.76 | 628.56 Independent Lifting Services Ltd | 1004 |
| Broads Authority CSS | Recharged Support Costs | Yare House - Energy - Electric | P Premises Related | Utilities recovery Electricity | 24/07/2024 | 948403 | | 0.00 | 5247.31 Savills (UK) Ltd Clients Account | \$138 |
| Broads Authority CSS | Recharged Support Costs | Yare House - Energy - Electric | P Premises Related | Utilities recovery electricity | 24/07/2024 | 948404 | | 0.00 | 8080.56 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CSS | Recharged Support Costs | Yare House - Energy - Electric | P Premises Related | Utilities recovery electricity | 24/07/2024 | 948405 | | 0.00 | 11911.44 Savills (UK) Ltd Clients Account | \$138 |
| Broads Authority CNE | Conservation of Natural Environment | Strategy & Projects - Contract | C Support Services | National Parks England consult | 28/06/2024 | 948107 | 531.92 | | 531.92 The Restoration Trust | R306 |
| Broads Authority CDC | Corporate and Democratic Core | Members Allow & Exps - Accom & | E Employee Related | Hire of conference room 21/6/2 | 02/07/2024 | 948037 | 288.00 | 0.00 | 288.00 The King's Centre | K073 |
| Broads Authority CDC | Corporate and Democratic Core | Members Allow & Exps - Accom & | E Employee Related | Broads Authority meeting room | 04/07/2024 | 943036 | | 89.60 | 537.60 NCW Commercial Ltd | N294 |
| Broads Authority CSS | Recharged Support Costs | Safety - Staff Recruitment | E Employee Related | Recruitment advertising - Head | 01/07/2024 | 948110 | | 73.00 | 438.00 Webrecruit | W090 |
| Broads Authority PRU | Promoting Understanding | Public Relations - Contractor | C Support Services | A3 puzzle pages for website | 25/07/2024 | 948488 | | 0.00 | 450.00 R Murray | M030 |
| Broads Authority PRU | Promoting Understanding | Public Relations - Contractor | S Supplies & Services | Photographing 5 wherries saili | 31/07/2024 | 948393 | | 0.00 | 300.00 Bill Smith | S069 |
| Broads Authority CSS | Recharged Support Costs | H & SW - Tools & Equipment | S Supplies & Services | Talon Falcon quick charger for | 28/06/2024 | 948039 | | 77.00 | 462.00 Truvelo (UK) Ltd | T249 |
| Broads Authority CSS | Recharged Support Costs | Premises - Horning W'Works - T | S Supplies & Services | 30m BW 47x200mm sawn tanalised | 03/07/2024 | 954991 | | 63.36 | 380.16 A & W Cushion Ltd | C153 |
| Broads Authority CNE | Conservation of Natural Environment | Ves & Equip - JCB180c LR (2023 | S Supplies & Services | Repair and service Prolec weig | 05/07/2024 | 948100 | | 76.35 | 458.07 K & W Mechanical Services Ltd | K012 |
| Broads Authority NA | Specialist Ringfenced Account (Navigation) | Dredge Disp-Rockland Broad-Mat | S Supplies & Services | 9 x 50m stockfence 1180mm high | 10/06/2024 | 948100 | | 122.40 | 734.40 PLG Country Store Ltd | P074 |
| | | IT - Nav - Contribution from R | C Support Services | | 23/07/2024 | 948033 | | 330.00 | | Z003 |
| | Recharged Support Costs Specialist Ringfenced Account (Navigation) | | E Employee Related | Additional work on Tolls Appli MCA Level 1P in Norfolk 30/7/2 | 30/07/2024 | 948109 | 2435.00 | 487.00 | 1980.00 Zippy Zebra Ltd 2922.00 Adler & Allan | A301 |
| | | Oil Spill Preparedness - Train | | 26/06/2024 - ANKER TECHNO | | 955537 | 499.00 | 487.00 | | B001 |
| | Conservation of Natural Environment | Restoration & Management - Too | S Supplies & Services | | 08/07/2024 | - | | | 499.00 Barclaycard | |
| Broads Authority CSS | Recharged Support Costs | H & SW - Materials & Consumabl | S Supplies & Services | Maintenance/renewal of the gas | 05/07/2024 | 948094 | 1250.00 | 250.00 | 1500.00 Crowcon Detection Instruments Ltd | C016 |
| Broads Authority NA | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Other | C Support Services | Notice to Mariners - Breydon C | 30/07/2024 | 954997 | 762.65 | 152.53 | 915.18 Newsquest Media Group | E007 |
| Broads Authority CNE | Conservation of Natural Environment | Ves & Equip - New Holland Trac | T Transport related | Service of Holland Tractor | 25/07/2024 | 955054 | 693.87 | 138.78 | 832.65 Ernest Doe & Sons Ltd | E083 |
| Broads Authority RMT | Recreation Management and Transport | Active Travel England - Contra | C Support Services | Active Travel England Design a | 17/07/2024 | 948027 | 687.00 | 0.00 | 687.00 Kel Creative - Kelly Parker | K048 |
| Broads Authority FPC | Forward Planning and Communities | Policy Planning-External Contr | C Support Services | Annual NSPF contribution | 18/07/2024 | 948104 | | 0.00 | 5000.00 Norwich City Council | N003 |
| Broads Authority CSS | Recharged Support Costs | National Park Sponsorship - Ex | C Support Services | NPP LLP subscription for 2024/ | 05/07/2024 | 948101 | | 2000.00 | 12000.00 National Parks Partnerships LLP | N061 |
| Broads Authority CSS | Recharged Support Costs | Insurance - Premises Insurance | C Support Services | YH insurance 1/6/24 - 31/5/25 | 07/06/2024 | 943684 | 2910.20 | 0.00 | 2910.20 Savills (UK) Ltd Clients Account | S138 |
| Broads Authority CSS | Recharged Support Costs | Insurance - Premises Insurance | C Support Services | Premises insurance QLA 09W403- | 01/07/2024 | 943042 | | 0.00 | 16299.67 Zurich Municipal | Z004 |
| Broads Authority CSS | Recharged Support Costs | Insurance - Premises Insurance | C Support Services | Policy F 09W403-7121 - Fire Ge | 10/07/2024 | 943781 | 439.17 | 0.00 | 439.17 Zurich Municipal | Z004 |
| Broads Authority RMT | Recreation Management and Transport | Tourism - External Contributio | C Support Services | DMO Coalition Marketing contri | 26/07/2024 | 948491 | 3400.00 | 680.00 | 4080.00 Visit East Anglia Ltd | V034 |