

| 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 | 482.00 | 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 | 523.80 | 104.76 | 628.56 | Independent Lifting Services Ltd | I004 |
| Broads Authority | CSS | Recharged Support Costs | Yare House - Energy - Electric | P Premises Related | Utilities recovery Electricity | 24/07/2024 | 948403 | 5247.31 | 0.00 | 5247.31 | 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 | 948404 | 8080.56 | 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 | 11911.44 | 0.00 | 11911.44 | Savills (UK) Ltd Clients Account | S138 |
| Broads Authority | CNE | Conservation of Natural Environment | Strategy & Projects - Contract | C Support Services | National Parks England consult | 28/06/2024 | 948107 | 531.92 | 0.00 | 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 | 448.00 | 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 | 365.00 | 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 | 450.00 | 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 | 300.00 | 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 | 385.00 | 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 | 316.80 | 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 | 381.72 | 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 | 948035 | 612.00 | 122.40 | 734.40 | PLG Country Store Ltd | P074 |
| Broads Authority | CSS | Recharged Support Costs | IT - Nav - Contribution from R | C Support Services | Additional work on Tolls Appli | 23/07/2024 | 948109 | 1650.00 | 330.00 | 1980.00 | Zippy Zebra Ltd | Z003 |
| Broads Authority | NA | Specialist Ringfenced Account (Navigation) | Oil Spill Preparedness - Train | E Employee Related | MCA Level 1P in Norfolk 30/7/2 | 30/07/2024 | 955037 | 2435.00 | 487.00 | 2922.00 | Adler & Allan | A301 |
| Broads Authority | CNE | Conservation of Natural Environment | Restoration & Management - Too | S Supplies & Services | 26/06/2024 - ANKER TECHNO | 08/07/2024 | 955537 | 499.00 | 0.00 | 499.00 | Barclaycard | B001 |
| 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 | 5000.00 | 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 | 10000.00 | 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 | 16299.67 | 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 |