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)	Collection of Tolls - Printin	S Supplies & Services	970 x 50mm black vinyl numbers	07/08/2024	964864	455.84		547.01 BD & H Limited	B050
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	1200 x 90mm black vinyl number	07/08/2024	964865	524.52	104.90	629.42 BD & H Limited	B050
Broads Authority DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Press advert 01.08.24	02/08/2024	955974	857.58	171.52	1029.10 Havas People Ltd	E044
Broads Authority DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Planning services for August 2	10/08/2024	956346	4192.50	0.00	4192.50 Cally Smith	C376
Broads Authority DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C Support Services	Membership to Planning Officer	01/07/2024	965324	250.00	0.00	250.00 Planning Officers Society	P027
Broads Authority NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Ranworth electricity 22/4/24 -	12/08/2024	964916	382.88	76.58	459.46 SSE Energy Solutions	S254
Broads Authority NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby Moorings	31/07/2024	964915	304.25	15.21	319.46 SSE Energy Solutions	S254
Broads Authority PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	Shoot at the Royasl Norfolk Sh	08/08/2024	956262	275.00		275.00 Julian Claxton Photography	J004
Broads Authority CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	30 days conservation cutting o	23/08/2024	965306	6300.00	0.00	6300.00 William Burgess	B388
Broads Authority CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	terminal transaction charges J	31/07/2024	965427	2341.89		2341.89 Barclaycard Merchant Services	B007
Broads Authority CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA074 - Rotary cutt	01/08/2024	955749	19194.00		19194.00 Chapman Farms Ltd	C137
Broads Authority CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA073 - interactive	20/08/2024	956445	2189.00		2189.00 Windle Farms	W142
Broads Authority CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Redecoration of sails at Mutto	12/08/2024	956347	4250.00		4250.00 Cameron Southcott Millwright	S573
Broads Authority CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll - July 2024 (payslips)	09/08/2024	956348	716.04		859.25 Durham County Council	D081
		IT - Computer Maint		Digital Partnership Costs for	05/08/2024	956259	24133.21	4826.64	28959.85 Lake District National Park Authority	L058
	Recharged Support Costs		C Support Services	Digital Partnership Costs for					·	G042
	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related		31/07/2024	955751 964871	2227.15			B635
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	T Transport related	Diesel	12/08/2024		870.55		914.08 Bridgecraft Ltd	
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	T Transport related	Diesel	12/08/2024	964872	279.30		293.27 Bridgecraft Ltd	B635
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Settlement statement for Yare	21/08/2024	956343	1140.88		1140.88 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	22/08/2024	956432	1750.00		2100.00 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Settlement statement for Yare	21/08/2024	956344	587.72		587.72 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Jul	12/08/2024	964852	2074.80		2489.76 Norfolk County Council	N002
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge Mo	30/06/2024	965321	301.70		362.04 Norse Waste Solutions	N045
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge mo	31/07/2024	955976	394.50	78.90	473.40 Norse Waste Solutions	N045
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock Gates repairs to	31/07/2024	964886	562.89	112.58	675.47 LEC Marine (Klyne) Ltd	L230
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	2 of Warning Triangle Signs- E	31/07/2024	955964	265.00	53.00	318.00 Apex Signs & Engraving	A067
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	DIUTE Depth gauges 228 X 1560m	31/07/2024	956260	781.00	156.20	937.20 Lamb's Signs	L036
Broads Authority CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Storage of 177 boxes 1/8/24 -	31/07/2024	955849	363.93	72.79	436.72 OASIS Group	A213
Broads Authority CSS	Recharged Support Costs	Office Expenses - Stationery	S Supplies & Services	Envelopes, storage boxes/bags,	31/07/2024	955853	263.10	52.62	315.72 Sweetbriar Office Solutions - Red Fox	S148
Broads Authority CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	R071KBE Renault Zoe Hatchback	01/08/2024	955968	290.15	58.03	348.18 Athlon Mobility Services UK Ltd	A104
Broads Authority CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	RV71YDA Renault Hatchback rent	01/08/2024	955969	290.17	58.03	348.20 Athlon Mobility Services UK Ltd	A104
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest due on principal loan	02/09/2024	965301	1223.08	0.00	1223.08 Public Works Loan Account	P219
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Principal loan repayment - due	02/09/2024	965300	7250.00		7250.00 Public Works Loan Account	P219
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip exchange 22/8/24	22/08/2024	965425	270.00		324.00 Pips Skips Ltd t-as Sun Skips	P031
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - AO12 URE - Repairs &	T Transport related	Full service	04/06/2024	955758	341.99		410.39 Nigel Farrow Cars Ltd	F204
Broads Authority CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Aug 2024 Broadband/WLR Charges	31/07/2024	956256	347.13		416.56 Octagon Communications Ltd	0052
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	T Transport related	Exhaust centre silencer, tail	12/08/2024	965311	265.00		318.00 Fastfit Exhausts Ltd	F223
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO12 URF - Diesel	T Transport related	Diesel	01/08/2024	965581	270.49		324.56 FuelGenie	F008
		Vehicles - AO12 URF - Rep & Ma		Full service and repairs		964888	531.54			F204
Broads Authority CNE	Conservation of Natural Environment Conservation of Natural Environment	•	T Transport related	Full service	11/06/2024		430.95		ŭ	F204
Broads Authority CNE		Vehicles - AOSO HGY - Repairs	T Transport related		21/05/2024	955756		86.19	0 1 1 1 1 1 1	-
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	01/08/2024	965586	396.28		396.28 FuelGenie	F008
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L HVO red diesel	21/08/2024	965411	2815.50		3378.60 New Era Fuels Ltd	N099
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	8476L White HVO	08/08/2024	965603	11692.64		14031.17 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for July 2024	12/08/2024	964894	412.80		495.36 Air Products Plc	A036
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Thorough examinations of machi	06/08/2024	964897	480.00		480.00 Contractors Equipment Sales Ltd	C196
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol for fuel cans	01/08/2024	965596	397.04		476.43 FuelGenie	F008
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Wet/dry workshop vacuum cleane	20/08/2024	965315	476.00		571.20 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic Stock	05/08/2024	956261	349.38		419.25 Keycraft Ltd	K044
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	16 of 20 X 125ml Ice cream box	02/08/2024	955978	360.50	72.10	432.60 Ronaldo Ices Ltd	R266
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes sorbet, 1 box fruit ic	09/08/2024	964857	587.10	117.42	704.52 Ronaldo Ices Ltd	R266
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 19 boxes i	13/08/2024	964903	453.20	90.64	543.84 Ronaldo Ices Ltd	R266
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	3 boxes sorbet, 17 boxes ice c	16/08/2024	965327	412.00	82.40	494.40 Ronaldo Ices Ltd	R266
Broads Authority PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	4 boxes sorbet, 29 boxes ice c	20/08/2024	965418	679.80	135.96	815.76 Ronaldo Ices Ltd	R266
Broads Authority PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS for June	30/06/2024	965320	622.80	124.56	747.36 Norse Waste Solutions	N045
Broads Authority PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin servcies at GYYS July 2024	31/07/2024	955977	765.00		918.00 Norse Waste Solutions	N045
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	Settlement statement for Yare	21/08/2024	956345	4288.00		4288.00 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	Post contract monthly fee - 50	19/08/2024	956350	1350.00		1620.00 Hainstone Group Ltd	H106
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	Yare House Refurbishment Valua	02/08/2024	952889	28821.25		34585.50 H Smith & Sons (Honingham) Limited	H115
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	Yare House workplace redesign	31/07/2024	956438	725.00		725.00 Hudson Architects Ltd	H391
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services C Support Services	Yare House workplace redesign	31/07/2024	956437	725.00		870.00 Hudson Architects Ltd	H391
				·	12/08/2024	956440	800.00			N110
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	Clearance of unwanted office f						
Broads Authority CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH Service Charge on account -	31/07/2024	955866	9354.68	0.00	9354.68 Savills (UK) Ltd Clients Account	S138

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Not	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Service charge (Grd floor & 2n	01/09/2024	964890	4930.79	0.00	4930.7	9 Savills (UK) Ltd Clients Account	S138
Broads Authority CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	Rent Ground Flr and 1st Floor	31/07/2024	955865	30511.48	0.00	30511.4	8 Savills (UK) Ltd Clients Account	S138
Broads Authority PRU	Promoting Understanding	Yacht Stations-NYS-Security &	P Premises Related	Supply of annual maintenance a	16/08/2024	965328	481.00	96.20	577.2	0 The Alarm Company	A002
Broads Authority RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	P Premises Related	Septic Waste - July 2024	02/08/2024	955967	297.42	59.48	356.9	0 ASCO UK Limited	E184
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Sec &	P Premises Related	Service/supplies of fire extin	22/07/2024	965305	331.00	66.20	397.2	O Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	C Support Services	Category Sponsor at Norfolk La	13/08/2024	964853	800.00	160.00	960.0	0 Norfolk FWAG	F209
Broads Authority CNE	Conservation of Natural Environment	Palludiculture Expl - Rail Tra	T Transport related	31/07/2024 - BOOKING.COM,	08/08/2024	965489	285.00	0.00	285.0	0 Barclaycard	B001
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - AU66ZZL - Road Fund	T Transport related	01/08/2024 - DVLA VEHICLE	08/08/2024	965490	335.00	0.00	335.0	0 Barclaycard	B001
Broads Authority CSS	Recharged Support Costs	Staff Training - National Park	E Employee Related	SNPS Conference 6-8/9/24 - K J	09/08/2024	956439	866.67	173.33	1040.0	0 Loch Lomond & theTrossachs National Park	L080
Broads Authority PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	New inner drive shaft for RA	13/08/2024	964900	395.00	79.00	474.0	0 DC Developments (Engineering) Ltd	D011
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Contribution fro	S Supplies & Services	Dipper extension for JCB	27/08/2024	964902	10680.00	0.00	10680.0	0 Mastenbroek Environmental Ltd	M124
Broads Authority CSS	Recharged Support Costs	H & SW - Clothing, Uniforms &	S Supplies & Services	5 lifejackets	20/08/2024	965401	525.00	105.00	630.0	0 Baltic Safety Products UK Ltd	B601
Broads Authority CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	Prof charges re Mutford Lock O	27/08/2024	964840	846.00	169.20	1015.2	0 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Finance Audit Costs - (BA) Fee	07/08/2024	956258	3927.60	785.52	4713.1	2 South Norfolk District Council	S081
Broads Authority CNE	Conservation of Natural Environment	Catchment Partnership - Contr	C Support Services	Broadland Catchment Partnershi	21/08/2024	956441	5000.00	0.00	5000.0	0 River Waveney Trust	R268
Broads Authority CNE	Conservation of Natural Environment	Catchment Partnership - Contr	C Support Services	CaBA water resources training	22/08/2024	965426	4680.15	936.03	5616.1	8 Water Resources East (WRE) Ltd	W094
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Consultancy & Pr	C Support Services	30% cost re Production of a Ge	09/08/2024	964901	1959.00	0.00	1959.0	0 Marico Marine and Risk Consultant Ltd	M131
Broads Authority CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Electricity recharges 2nd F	12/08/2024	955868	506.55	0.00	506.5	5 Savills (UK) Ltd Clients Account	S138
Broads Authority CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Electricity recharges Groun	12/08/2024	955867	9217.67	0.00	9217.6	7 Savills (UK) Ltd Clients Account	S138
Broads Authority CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Electricity recharges groun	12/08/2024	955904	9217.68	0.00	9217.6	8 Savills (UK) Ltd Clients Account	S138
Broads Authority CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Electricity recharges grou	12/08/2024	955903	10928.11	0.00	10928.1	1 Savills (UK) Ltd Clients Account	S138
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Room hire 19/7/24 for Planning	01/08/2024	955762	288.00	0.00	288.0	0 The King's Centre	K073
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Room hire 16/8/24 for Planning	29/08/2024	964892	306.00	0.00	306.0	0 The King's Centre	K073
Broads Authority PRU	Promoting Understanding	Education - Rechargable cost	S Supplies & Services	Generation Green 2 group booki	27/08/2024	965330	1500.00	300.00	1800.0	0 YHA (England and Wales)	Y030
Broads Authority PRU	Promoting Understanding	Education - Rechargable cost	S Supplies & Services	Generation green 2 group booki	27/08/2024	965331	1500.00	300.00	1800.0	0 YHA (England and Wales)	Y030
Broads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	C Support Services	Horsey Wetland Project agreeme	20/08/2024	965314	2500.00	0.00	2500.0	0 Horsey Estate Trust Farm Partnership	H459
Broads Authority CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	C Support Services	Prof charges Re Land at Griffi	29/08/2024	964895	1330.00	266.00	1596.0	0 Birketts LLP (Client Account)	B124
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings-PH Repps Bank-Contrac	S Supplies & Services	Refurbishment of PH Repps bank	02/08/2024	955750	9076.00	1815.20	10891.2	0 G & H Services	G198
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - JCB180c LR (2023	S Supplies & Services	Service on JCB	09/08/2024	964861	914.00	182.80	1096.8	0 Watling JCB Ltd	W176
Broads Authority RMT	Recreation Management and Transport	Tourism - External Contributio	C Support Services	Contribution towards marketing	24/07/2024	964893	3860.00	0.00	3860.0	0 Broads Tourism Limited	B541
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-Dockyard Forklift-	S Supplies & Services	Service of forklift	15/08/2024	965265	329.00	65.80	394.8	0 Acclaim Handling Ltd	A160
Broads Authority NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Irstead-Rep	P Premises Related	Contribution towards road repa	15/08/2024	956434	1666.67	333.33	2000.0	0 David Pumfrey	P119
Broads Authority PRU	Promoting Understanding	Yacht Stations-R/Quay-staff re	E Employee Related	Recruitment advertising - Quay	29/07/2024	956357	365.00	73.00	438.0	0 Webrecruit	W090