

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 - FM costs	P Premises Related	Service charge (Grd floor & 2n	01/09/2024	964890	4930.79	0.00	4930.79	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	30511.48	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	577.20	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	356.90	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	397.20	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	960.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Rail Tra	T Transport related	31/07/2024 - BOOKING.COM,	08/08/2024	965489	285.00	0.00	285.00	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU66ZLZ - Road Fund	T Transport related	01/08/2024 - DVLA VEHICLE	08/08/2024	965490	335.00	0.00	335.00	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	1040.00	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	474.00	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	10680.00	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	630.00	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	1015.20	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	4713.12	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	5000.00	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	5616.18	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	1959.00	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	506.55	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	9217.67	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	9217.68	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	10928.11	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	288.00	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	306.00	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	1800.00	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	1800.00	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	2500.00	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	1596.00	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	10891.20	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	1096.80	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	3860.00	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	394.80	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	2000.00	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	438.00	Webrecruit	W090