

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	P Premises Related	YH workplace redesign RIBA sta	30/04/2024	925311	1750.00	350.00	2100.00	Hudson Architects Ltd	H391
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	Building regulations inspectio	09/05/2024	925357	595.00	119.00	714.00	South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	17/05/2024	925627	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	RMT	Recreation Management and Transport	Tourism - Subs & Memberships	C Support Services	Renewal of copyright licence 1	14/05/2024	925374	1160.50	232.10	1392.60	NLA Media Access Limited	N109
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	S Supplies & Services	8 Drizit oil booms blue 12.5cm	20/05/2024	925758	750.08	150.02	900.10	Darcy Products Ltd	D023
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Contri from r	P Premises Related	30/04/2024 - CURRYS , New	08/05/2024	926097	399.00	0.00	399.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Security & Fires	S Supplies & Services	50% cost of service to abloy p	10/05/2024	925363	455.70	91.14	546.84	AC Leigh (Norwich) Ltd	L001
Broads Authority	RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	Consultancy fees to assist wit	13/05/2024	925320	472.50	0.00	472.50	Maria Conti	C024
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	S Supplies & Services	Room/projector hire, refreshme	09/05/2024	917248	600.85	0.00	600.85	The King's Centre	K073
Broads Authority	DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising for De	20/05/2024	926659	1610.00	322.00	1932.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 7/5/24	07/05/2024	926650	610.00	122.00	732.00	Pips Skips Ltd	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 10/5/24	11/05/2024	926651	714.50	142.90	857.40	Pips Skips Ltd	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 14/5/24	14/05/2024	926652	504.50	100.90	605.40	Pips Skips Ltd	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 21/5/24	21/05/2024	926653	270.00	54.00	324.00	Pips Skips Ltd	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 22/5/24	22/05/2024	926654	626.50	125.30	751.80	Pips Skips Ltd	P031
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	S Supplies & Services	Tree works at Cary's Meadow	16/05/2024	925379	1050.00	0.00	1050.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	S Supplies & Services	Tree works at Cary's Meadow	22/05/2024	925783	554.00	110.80	664.80	Treecare Consultants Ltd	T255
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	C Support Services	Investigation and feasibility	30/04/2024	925308	1250.00	250.00	1500.00	Canham Consulting	C052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	12 months road licence and 1st	31/05/2024	926564	375.00	0.00	375.00	Desira Group plc	D051
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Vehicle registration AO24 KWA	31/05/2024	926561	28770.00	5754.00	34524.00	Desira Group plc	D051
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Room hire 10/5/24 BA meeting	16/05/2024	925546	262.50	0.00	262.50	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	AV package 10/5/24 BA meeting	16/05/2024	925547	280.00	56.00	336.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	E Employee Related	Venue hire for Navigation Comm	07/05/2024	917240	360.00	72.00	432.00	NCW Commercial Ltd	N294
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	C Support Services	Broads Visit 12-14/1/23 - cons	13/04/2023	926125	500.00	0.00	500.00	Wetlands Products	W075
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	C Support Services	Broads Visit 4-7/1/22 - consul	13/04/2023	926124	500.00	0.00	500.00	Wetlands Products	W075
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	50% final deposit for Pre stab	14/05/2024	925548	330.00	66.00	396.00	Verdant Solutions Ltd	V032
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	50% final deposit 8000 No 90cc	14/05/2024	925549	3637.50	727.50	4365.00	Verdant Solutions Ltd	V032
Broads Authority	PRU	Promoting Understanding	Events - Tools & Equipment	S Supplies & Services	50% deposit paid for replaceme	14/05/2024	926123	778.76	0.00	778.76	LP Tent	L044
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	Annual operations & maintenanc	25/05/2024	926620	342.00	68.40	410.40	Anglia Car Charging	W338
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	Fuel management system, flow m	01/05/2024	917123	1820.59	0.00	1820.59	Fuel Tank Shop - Tanks Direct	T083
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	Use of 8 bird illustrations fo	30/05/2024	926649	250.00	0.00	250.00	P Thorne	T010
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Staff recruitme	E Employee Related	Recruitment advertising for Qu	08/05/2024	925359	365.00	73.00	438.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	S Supplies & Services	Carry out study into electric	28/05/2024	926658	2881.20	576.24	3457.44	Pratt Naval Architecture Limited	P043
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - JCB 526-56 Telehan	S Supplies & Services	Air element, oil filter, fuel	30/04/2024	917247	310.75	62.14	372.89	Stalham Engineering Co Ltd	S007
Broads Authority	CSS	Recharged Support Costs	Finance - Staff recruitment	E Employee Related	Recruitment advertising for Se	01/05/2024	917259	365.00	73.00	438.00	Webrecruit	W090
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	T Transport related	18/04/2024 - DVLA , 12 mo	08/05/2024	926127	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	T Transport related	25/04/2024 - DVLA, 12 mon	08/05/2024	926133	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	T Transport related	25/04/2024 - DVLA, 12 mon	08/05/2024	926137	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	T Transport related	25/04/2024 - DVLA, 12 mon	08/05/2024	926135	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Legal - Hardley Moorings-Cons	C Support Services	Prof charges re Transfer of Ha	08/05/2024	917233	929.50	185.90	1115.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - How Hill Staithe - Con	C Support Services	Prof charges for drafting and	14/05/2024	925305	1030.00	206.00	1236.00	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Oth	S Supplies & Services	NTM No 2 of 2024 13/5/24	14/05/2024	925373	416.09	83.22	499.31	Newsquest Media Group	E007
Broads Authority	CSS	Recharged Support Costs	Safety - Tools & Equipment	S Supplies & Services	8 BW clip (3 yr) CO gas detec	16/05/2024	925524	1756.80	0.00	1756.80	Frontline Safety UK Ltd	F066
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Security & Fire Ser	S Supplies & Services	50% cost of service to abloy p	10/05/2024	925364	455.69	91.14	546.83	AC Leigh (Norwich) Ltd	L001
Broads Authority	PRU	Promoting Understanding	Events - Subscriptions & Membe	C Support Services	LGcomms membership 1/4/24 - 31	01/04/2024	926639	250.00	50.00	300.00	LGcomms	L051
Broads Authority	CSS	Recharged Support Costs	Insurance - Transport Insuranc	C Support Services	Fleet Motor insurance 1/6/24 -	30/05/2024	926643	28355.54	0.00	28355.54	Marsh Ltd	M093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	C Support Services	Coastal Station Radio (UK) lic	01/05/2024	917130	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	S Supplies & Services	1600 BA Hire labels, 4 resin	10/05/2024	925775	1256.00	251.20	1507.20	SJL Print Media Ltd	S380