

Body Name	Service Area	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 14 boxes ice	10/09/2024	970244	376.98	75.40	452.38	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box sorbet, 11 boxes ice cre	24/09/2024	970954	296.64	59.34	355.98	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS August 20	31/08/2024	970204	894.50	178.90	1073.40	Norse Waste Solutions	N045
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning services YH August 20	01/08/2024	969790	848.98	169.80	1018.78	Integrated Cleaning Services Ltd	I037
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning services YH Sept 2024	01/09/2024	969787	923.98	184.80	1108.78	Integrated Cleaning Services Ltd	I037
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Service charge balance 1/4/23	15/08/2024	970730	15360.58	0.00	15360.58	Savills (UK) Ltd Clients Account	S138
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	P Premises Related	Empty septic tank at Barton to	26/09/2024	971152	341.03	68.21	409.24	ASCO UK Limited	E184
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Berky (2023) - r	S Supplies & Services	Steel frame for askew conveyor	16/09/2024	970713	7933.96	0.00	7933.96	Aqua Mech Ltd	A111
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Sampling, lab analysis, water	19/09/2024	970573	2810.62	562.12	3372.74	Exo Environmental Ltd	E066
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - C	C Support Services	NPUK Conference 24-26/9/24	10/09/2024	970178	695.00	139.00	834.00	Northumberland National Park Authority	N041
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Tools &	S Supplies & Services	Replacement hose reels for Ree	09/09/2024	970408	3078.80	615.76	3694.56	Walcon Marine Limited	W212
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	Training - Norfolk & Suffolk Sustain	02/09/2024	970170	325.00	65.00	390.00	Estu Global Ltd	E088
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	Presentation skills 15/11/24 f	19/09/2024	970577	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	CaBA Facilitation Training 24/	23/09/2024	970963	500.00	0.00	500.00	The Rivers Trust	R091
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	12/09/2024	970237	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	C Support Services	1 desk top and 5 laptops	26/09/2024	971156	3279.76	655.95	3935.71	CCS Media Limited	C104
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge July - Sept 2	23/09/2024	970725	1385.28	0.00	1385.28	Norfolk Pension Fund	N118
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Pension recharge July - Sept 2	03/09/2024	970727	3676.14	0.00	3676.14	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine 10/1	03/09/2024	969766	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Equipment Hire	S Supplies & Services	Equipment rental 1/10/24 - 30/	16/09/2024	970957	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Deposit for SDD away day 10/10	05/09/2024	965655	2100.00	420.00	2520.00	X Adventure Activities	X003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	P Premises Related	Rent for moorings at North Cov	19/09/2024	970715	381.78	0.00	381.78	Ben Blower	B455
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/5/24	08/07/2024	970941	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/8/24	23/09/2024	970942	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	C Support Services	Sponsorship of Broadsbeat 2024	18/07/2024	971166	2500.00	500.00	3000.00	Office of Police & Crime Commissioner	N065
Broads Authority	CSS	Recharged Support Costs	Telephones - Support & Maint C	C Support Services	Annual Maintenance for telepho	24/09/2024	970950	1000.00	200.00	1200.00	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	E Employee Related	Training for Waveney River Sta	23/09/2024	971280	500.00	0.00	500.00	The Rivers Trust	R091
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	20 tonnes Type 1	27/08/2024	965641	490.00	98.00	588.00	Pattisons (Anglia) Ltd	P051
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Geldeston Mead-Contra	S Supplies & Services	Lorry hire to transport fen ha	27/09/2024	971260	270.00	54.00	324.00	Robert P Thain	T075
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Utilities recovery electric Ap	12/08/2024	970729	506.54	0.00	506.54	Savills (UK) Ltd Clients Account	S138
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Acle Bridge-Water&S	P Premises Related	Charges 28/6/24 - 27/9/24 Publ	28/09/2024	971171	323.46	0.00	323.46	Wave	A056
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Room hire 13/9/24 Planning Com	27/09/2024	971168	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	C Support Services	Consultancy fees to assist wit	13/07/2024	970236	1080.00	0.00	1080.00	Maria Conti	C024
Broads Authority	PRU	Promoting Understanding	Education - Rechargeable cost	C Support Services	GG2 residential visit to Horst	06/09/2024	969786	1553.80	310.76	1864.56	Horstead Centre Trust	H197
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Expl - Materials	S Supplies & Services	Production of fibre boards x 8	16/09/2024	971327	1091.87	0.00	1091.87	Zelfo Technology GmbH	Z010
Broads Authority	PRU	Promoting Understanding	Events - Tools & Equipment	S Supplies & Services	Shipping container 20x8x8ft	08/08/2024	965724	2664.00	0.00	2664.00	Adaptainer Limited	A311
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-PH Repps Bank-Contrac	S Supplies & Services	Refurbishment of Repps Bank 24	11/09/2024	970171	9076.00	1815.20	10891.20	G & H Services	G198
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Sign	S Supplies & Services	Replacement Dog and Arrow sign	27/08/2024	969748	695.50	139.10	834.60	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	Hire of excavator 16-19/9/24,	21/09/2024	971151	270.00	54.00	324.00	Anglian Plant Limited	A097
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	Supply of Aerial Images Norfol	30/09/2024	971160	350.00	0.00	350.00	M Page	P007
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Contractor Servs	S Supplies & Services	Lift Ra in/out water/cradle/bl	17/09/2024	970861	700.00	140.00	840.00	EC Landamore & Co Ltd	L262
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	S Supplies & Services	Hire of excavator 12-30/8/24,	31/08/2024	970712	1125.55	225.11	1350.66	Anglian Plant Limited	A097
Broads Authority	RMT	Recreation Management and Transport	Active Travel England - Comput	S Supplies & Services	14/08/2024 - SAMSUNG UK, 2 x Sa	08/09/2024	971281	898.33	179.67	1078.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Initial 25% for Buttles Marsh p	11/09/2024	970734	7113.00	1422.60	8535.60	Sustainable Water Solutions LLP	S215
Broads Authority	PRU	Promoting Understanding	Education - Accom, Hotels etc	E Employee Related	DB&B 3 nights to attend NPA edu	19/09/2024	970587	660.00	0.00	660.00	Buchanan Arms Hotel & Leisure Club	B187
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	S Supplies & Services	12 days conservation cutting o	09/09/2024	970225	2520.00	0.00	2520.00	William Burgess	B388
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Howeton - Consult	S Supplies & Services	Flood risk activity permit for	12/09/2024	970215	1302.50	0.00	1302.50	Environment Agency	E071
Broads Authority	CSS	Recharged Support Costs	Planning M&A - Conferences	C Support Services	NPUK Conference 24-26/9/24	10/09/2024	970179	695.00	139.00	834.00	Northumberland National Park Authority	N041
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Confere	C Support Services	NPUK Conference 24-26/9/24	10/09/2024	970177	1390.00	278.00	1668.00	Northumberland National Park Authority	N041
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Staff recruitment	E Employee Related	Recruitment advertising campai	24/09/2024	971172	365.00	73.00	438.00	Webrecruit	W090