

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	Asset Mgmt - Consultancy & Pr	C Support Services	Fees 28/5/24 - 20/6/24	27/06/2024	937574	310.16	62.03	372.19	NPS Property Consultants Limited	N119
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	28/06/2024	937431	1815.00	363.00	2178.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 06/06/24	10/06/2024	934330	666.60	133.32	799.92	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 20/6/24	21/06/2024	936621	602.94	120.59	723.53	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Planning services for May 2024	12/06/2024	934296	2015.00	0.00	2015.00	Cally Smith	C376
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	PR Manager Platform June 23-Ma	31/05/2024	934185	262.50	52.50	315.00	Kantar/Onclusive	K025
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges M	31/05/2024	937809	4808.41	0.00	4808.41	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges 4/3/24 - 2/6/24	10/06/2024	937810	1022.47	0.00	1022.47	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	S Supplies & Services	Processing of health declarati	08/05/2024	936765	1715.50	0.00	1715.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Supply 2 millwrights on site f	31/05/2024	933921	551.53	110.30	661.83	TWCM Woodworking	T078
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Payroll - May 2024 payslips	05/06/2024	926760	716.04	143.21	859.25	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	ELMS Admin support contributio	25/06/2024	937441	1150.00	0.00	1150.00	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	ELMS Employee user licences 20	25/06/2024	937442	1851.50	370.30	2221.80	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Nav & Gen marine policy W10030	11/06/2024	933957	50476.58	0.00	50476.58	Zurich Insurance plc	Z005
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband charges for June 202	01/06/2024	933995	351.81	70.36	422.17	Comm-Tech Voice & Data Ltd	C151
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Broads API renewal June 24 - M	29/05/2024	934035	1806.00	361.20	2167.20	New Mind Internet Consulting Ltd	N058
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	DMS licence renewal April 24 -	29/05/2024	934034	5176.00	1035.20	6211.20	New Mind Internet Consulting Ltd	N058
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related	Diesel	31/05/2024	926762	1453.26	72.66	1525.92	Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Advice on Arti	03/06/2024	933878	938.00	187.60	1125.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	20/06/2024	936745	304.00	60.80	364.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re CLEUD - Plot 2	20/06/2024	936595	1586.00	317.20	1903.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	66% cost - prof charges re adv	21/06/2024	936746	666.67	133.33	800.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Constitution and Go	13/06/2024	934014	360.00	72.00	432.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult & Pr	C Support Services	33% cost - prof charges re adv	21/06/2024	936747	333.33	66.67	400.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult & Pr	C Support Services	NP Law feetime charges May 202	05/06/2024	936767	1687.20	337.44	2024.64	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Mats	S Supplies & Services	Reed panels	10/06/2024	934295	578.00	0.00	578.00	Barton Reed Panel Fencing	B583
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge mo	31/05/2024	934009	369.80	73.96	443.76	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Ground stability investigation	18/06/2024	934304	3958.00	791.60	4749.60	Micro Geotechnical Ltd	M345
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Waveney mooring signage: Beccl	27/06/2024	937404	658.00	131.60	789.60	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	S Supplies & Services	Top up franking machine	17/06/2024	934183	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	S Supplies & Services	Photocopier billing YH/DYK read	31/05/2024	934000	316.16	63.24	379.40	Mayday Office Equipment Services Ltd	M074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	S Supplies & Services	409 Post numbering stickers fo	14/06/2024	934036	920.25	184.05	1104.30	Solar Signs and Graphics Limited	S563
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for AO71 KBE 7/6/2	01/06/2024	934019	290.16	58.02	348.18	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs for RV71 YDA 7/6/2	01/06/2024	934020	290.16	58.04	348.20	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Dockyard cleaning for June 202	28/06/2024	937418	410.90	82.18	493.08	CLC Contractors Ltd	C077
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Private tolls refunds	C Support Services	Refund of toll	10/06/2024	933937	646.45	0.00	646.45	Andrew Manson	M114
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU21 VNB - Repairs &	T Transport related	03/06/2024 - EMAC LIMITED	08/06/2024	937608	542.53	108.51	651.04	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU21 VNC - Repairs &	T Transport related	03/06/2024 - EMAC LIMITED	08/06/2024	937610	756.97	0.00	756.97	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	03/06/2024	933922	685.94	137.19	823.13	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/06/2024	937583	536.20	107.24	643.44	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Delivery of Hazardous Boat Tra	05/06/2024	936770	1393.00	0.00	1393.00	S Birtles	B058
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Running an Otter Training day	27/06/2024	936881	300.00	0.00	300.00	Penny Hemphill	H460
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	CITB SSSTS Site Supervisor Saf	12/06/2024	933892	310.00	62.00	372.00	Britannia Safety & Training	S131
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Online Rack Safety Awareness C	30/05/2024	934037	250.00	50.00	300.00	Storage Equipment Experts Ltd	S169
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges - Broadband/WL	07/06/2024	933950	416.86	83.37	500.23	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Full service, brake pads	06/06/2024	936851	447.81	89.58	537.39	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	03/06/2024	937827	267.30	0.00	267.30	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	28/05/2024 - FIRSTAI4LES	08/06/2024	937605	282.50	56.50	339.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	2924L HVO red diesel	30/05/2024	933947	3655.00	731.00	4386.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rentals for May 2024	12/06/2024	936593	412.80	82.56	495.36	Air Products Plc	A036
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	4 Oil & Fuel absorbent pads pa	27/06/2024	937449	297.56	59.51	357.07	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	6 (x12) boxes Bio grease	13/06/2024	937845	885.60	177.12	1062.72	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Visual inspections/certificati	07/06/2024	934301	1750.90	350.18	2101.08	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	2 Trailer covers	04/06/2024	933944	360.00	72.00	432.00	Holmes Tarpaulins	H119
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	S Supplies & Services	Exhaust flex/clamp/u clamps, a	17/06/2024	936597	319.20	63.84	383.04	Charles Johnson Limited	J089
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	15/05/2024	934299	266.64	53.32	319.96	DS Hobbs & Son Ltd	D062
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	25/06/2024	936872	1039.50	207.90	1247.40	Impact Souveniris Limited	I040
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream, 2 boxes fr	28/05/2024	933955	432.60	86.52	519.12	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream, 1 box fru	04/06/2024	934188	298.70	59.74	358.44	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	11 boxes ice cream, 1 box fru	18/06/2024	936628	257.50	51.50	309.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	14 boxes ice cream, 1 box sorb	25/06/2024	937437	309.00	61.80	370.80	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	14 boxes ice cream, 1 box fru	28/06/2024	937578	319.30	63.86	383.16	Ronaldo Ices Ltd	R266

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID		
Broads Authority	REV	Rangers, Estates & Volunteers	S	Supplies & Services	Volunteers - Clothing, Unifor	08/05/2024	933941	382.06	76.41	458.47	Healthy Bean Ltd	H138	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations-GYYS-Waste Disp	31/05/2024	934008	651.50	130.30	781.80	Norse Waste Solutions	N045	
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Cleaning	28/06/2024	937417	635.81	127.16	762.97	CLC Contractors Ltd	C077	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Yare House - Contribution from	04/06/2024	934022	1200.00	240.00	1440.00	Hainstone Group Ltd	H106	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Yare House - Contribution from	21/06/2024	936741	58957.00	11791.40	70748.40	H Smith & Sons (Honingham) Limited	H115	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Yare House - Contribution from	31/05/2024	933997	1500.00	300.00	1800.00	Hudson Architects Ltd	H391	
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - FM costs	04/06/2024	933920	4930.79	0.00	4930.79	Savills (UK) Ltd Clients Account	S138	
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - FM costs	04/06/2024	926765	10866.00	0.00	10866.00	Savills (UK) Ltd Clients Account	S138	
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Lease costs - Bui	04/06/2024	926764	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations-GYYS-Signage	29/05/2024	933993	409.00	81.80	490.80	Apex Signs & Engraving	A067	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - Vessels/Launch r	26/06/2024	937582	362.56	72.51	435.07	Tyco Fire & Integrated Solutions (UK)Ltd	T014	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Paludiculture Explorn Fund - C	28/06/2024	937451	3720.00	744.00	4464.00	Exo Environmental Ltd	E066	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Boat Trip-Ra-Other Repairs/Mai	05/06/2024	934167	568.97	113.79	682.76	Bearing Supplies Norwich Ltd	B410	
Broads Authority	FPC	Forward Planning and Communities	S	Supplies & Services	Broads Plan - Contractor Servi	02/06/2024	933912	465.00	0.00	465.00	Maria Conti	C024	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Habitat Mgmt & Rec - Contracto	05/06/2024	933894	590.18	118.04	708.22	JR Parker	P131	
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Planning M&A - Mobile line ren	20/05/2024	933884	316.50	63.29	379.79	Comm-Tech Voice & Data Ltd	C151	
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Planning M&A - Mobile line ren	20/06/2024	936751	316.50	63.30	379.80	Comm-Tech Voice & Data Ltd	C151	
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Operations M&A - Mobile Line r	20/05/2024	933882	551.54	110.31	661.85	Comm-Tech Voice & Data Ltd	C151	
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Operations M&A - Mobile Line r	20/06/2024	936749	551.56	110.30	661.86	Comm-Tech Voice & Data Ltd	C151	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Other Navigation Works - Timbe	23/05/2024	934017	1511.00	302.20	1813.20	A & W Cushion Ltd	C153	
Broads Authority	REV	Rangers, Estates & Volunteers	S	Supplies & Services	Rangers - Contractor Services	04/06/2024	934193	250.00	0.00	250.00	Simon LePage	L048	
Broads Authority	DEC	Development Control	E	Employee Related	Dev Mgmt - Lump sum Pension pa	26/06/2024	936877	1378.51	0.00	1378.51	Norfolk Pension Fund	N118	
Broads Authority	CCH	Conservation of Cultural Heritage	E	Employee Related	Other Projects - Lump sum pensi	26/06/2024	936879	3658.19	0.00	3658.19	Norfolk Pension Fund	N118	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Office Expenses - Lease Cost -	03/06/2024	934309	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161	
Broads Authority	PRU	Promoting Understanding	P	Premises Related	Yacht Stations-GYYS-Water & Se	19/06/2024	936774	1230.31	0.00	1230.31	Wave	N277	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip-JCB JS220 2017-Oth	28/06/2024	937453	1324.90	264.98	1589.88	MT Plant Services	M056	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - JCB JS180 2021 -	28/06/2024	937454	350.00	70.00	420.00	MT Plant Services	M056	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip - JCB JS180 2021 -	19/06/2024	936892	326.40	65.28	391.68	Watling JCB Ltd	W176	
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Legal - Chedgrave - Cons & Pro	06/06/2024	933879	1000.00	200.00	1200.00	Birketts LLP (Client Account)	B124	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Other Navigation Works - Contr	21/06/2024	936885	360.00	72.00	432.00	Robert P Thain	T075	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Education - Tools & Equipment	14/05/2024	937711	774.67	0.00	774.67	LP Tent	L044	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Moorings - Timber	20/06/2024	936843	1950.00	390.00	2340.00	A & W Cushion Ltd	C153	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	H & SW - Furniture	28/05/2024	933951	337.00	67.40	404.40	Octave Seating Limited	O020	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredg Disp-Rockland Broad-Cont	06/06/2024 - ENVIRONMENT	937625	968.00	0.00	968.00	Barclaycard	B001	
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Premises - Griffon Lane-Site M	31/05/2024	934297	2405.00	481.00	2886.00	Canham Consulting	C052	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Paludiculture Exp - Tools & Eq	13/06/2024	936610	262.00	52.40	314.40	XL Displays Ltd	X002	
Broads Authority	CDC	Corporate and Democratic Core	S	Supplies & Services	Members Allow & Exps - Accom &	31/05/2024	934013	288.00	0.00	288.00	The King's Centre	K073	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Design & Interpretation - Cont	27/06/2024	936870	500.00	0.00	500.00	Clare O'Neill	C136	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Events - Materials & Consumabl	16/05/2024 - STICKERMULE.	937636	318.00	0.00	318.00	Barclaycard	B001	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Yacht Stations - Clothing, Uni	27/05/2024	934179	601.37	120.27	721.64	Healthy Bean Ltd	H138	
Broads Authority	REV	Rangers, Estates & Volunteers	T	Transport related	Rangers - Contribution from re	18/06/2024	934172	375.00	0.00	375.00	Desira Group plc	D051	
Broads Authority	REV	Rangers, Estates & Volunteers	T	Transport related	Rangers - Contribution from re	18/06/2024	934169	30726.50	6145.30	36871.80	Desira Group plc	D051	
Broads Authority	PRU	Promoting Understanding	C	Support Services	3000 boat trip leaflets	22/05/2024	933940	365.23	0.00	365.23	Healey's Printers Ltd	H433	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs - Clothing, Unifor	27/05/2024	934178	601.37	120.28	721.65	Healthy Bean Ltd	H138	
Broads Authority	RMT	Recreation Management and Transport	T	Transport related	Active Travel England - Subs &	20/05/2024	933877	2000.00	400.00	2400.00	ActiveXchange Ltd	A308	
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO13 ABU - Road Fun	21/05/2024 - DVLA VEHICLE	937631	335.00	0.00	335.00	Barclaycard	B001	
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO15ULW - Road Fund	28/05/2024 - DVLA VEHICLE	937633	335.00	0.00	335.00	Barclaycard	B001	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Events - conferences	04/06/2024 - WWW.ROYALNOR	937622	1116.00	0.00	1116.00	Barclaycard	B001	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Events - conferences	04/06/2024 - WWW.ROYALNOR	937646	1116.00	0.00	1116.00	Barclaycard	B001	
Broads Authority	PRU	Promoting Understanding	C	Support Services	Events - Printing	500 A5 Broads National Park Le	17/06/2024	936594	420.00	0.00	420.00	Barnwell Print Ltd	B381
Broads Authority	CCH	Conservation of Cultural Heritage	S	Supplies & Services	Waveney Valley Railway Walk Gr	18/06/2024	936866	5000.00	0.00	5000.00	Beccles Townlands Charity	B647	
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Horning W'Works - T	20/06/2024	936865	1738.63	347.73	2086.36	A & W Cushion Ltd	C153	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Public Relations -Other advert	31/05/2024	934305	410.00	82.00	492.00	Countrywide Publications / Micropress	C479	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Public Relations -Other advert	31/05/2024	934307	700.00	140.00	840.00	Countrywide Publications / Micropress	C479	
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Public Relations -Other advert	31/05/2024	934306	810.00	162.00	972.00	Countrywide Publications / Micropress	C479	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings - St Benet's Abbey-Le	01/06/2024	933880	1000.00	200.00	1200.00	Brown & Co Property & Business Consults	F048	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Moorings - Womack Island - Con	06/06/2024	926761	22985.00	4597.00	27582.00	G & H Services	G198	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Oil Spill Preparedness - Contr	30/06/2024	937446	1580.52	316.10	1896.62	Ambipar Response Limited	H286	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Oth Nav Works - St Olaves - Eq	18/06/2024	936624	550.00	110.00	660.00	Olympic Construction Norfolk Ltd	O070	
Broads Authority	CCH	Conservation of Cultural Heritage	S	Supplies & Services	HLF - 4E (Evaluation) - Contr	04/05/2024	934180	887.20	0.00	887.20	Jane Holland	P318	
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Ves & Equip-135 - Unifloat 1 -	27/06/2024	937450	374.49	74.90	449.39	Eastern Storage Equipment Ltd (ESE)	R059	
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Bure d/s Runham-Co	20/06/2024	936632	1666.00	333.20	1999.20	Socotec UK Limited	S150	

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	Operations M&A - Staff Recruit	E Employee Related	Recruitment advertising	21/06/2024	937584	365.00	73.00	438.00	Webrecruit	W090
Broads Authority	CNE	Conservation of Natural Environment	Environment & Design - Staff R	E Employee Related	Recruitment advertising - Ecol	24/06/2024	937585	695.00	139.00	834.00	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	IT - Nav - Contribution from R	S Supplies & Services	Tolls application upgrade	07/06/2024	934316	8250.00	1650.00	9900.00	Zippy Zebra Ltd	Z003