Broads Authority CNE Broads Authority CSS Broads Authority CSS	Corporate and Democratic Core	Members Allow & Exps - Accom &						reclaimable		ID
Broads Authority CSS Broads Authority CSS	Construction of Network Forders and	Weinbers Allow & Exps - Accoll &	C Support Services	Hire of conference room 10/01/	13/01/2025	986218	306.00	0.00	306.00 The King's Centre	K073
Broads Authority CSS	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	2 argoshield univ size Y, surc	31/01/2025	987215	257.17	51.43	308.60 BOC Ltd	B102
	Recharged Support Costs	Premises - Beccles - Clean & D	P Premises Related	Island Cottage cleaning for Ja	01/01/2025	986132	273.36	54.66	328.02 Integrated Cleaning Services Ltd	1037
	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	2 ton all-in, 0.5 ton sand, 20	08/01/2025	986701	274.16	54.83	328.99 G Nicholls	N001
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Berky (2023) - r	S Supplies & Services	Repair & test hydraulic ram	16/01/2025	986847	275.00	55.00	330.00 Pearson Hydraulics	P055
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Hire of lorry to move digger f	31/12/2024	986227	280.00	56.00	336.00 PO Almey & Sons	A004
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Mats &	S Supplies & Services	90 concrete blocks 440x215x100	06/01/2025	987247	284.03	56.81	340.84 Jewson Ltd	J005
Broads Authority CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE 7/12/24 -	31/12/2024	986129	290.16	58.03	348.19 Athlon Mobility Services UK Ltd	A104
Broads Authority CSS	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease costs RV51 YDA 7/12/24 -	31/12/2024	986128	290.16	58.03	348.19 Athlon Mobility Services UK Ltd	A104
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	De-icer, gloves, cleeaning wip	07/01/2025	986228	294.67	58.93	353.60 Rexel UK Limited	P091
Broads Authority CSS	Recharged Support Costs	Pool Cars/Parking - AU170BA -	T Transport related	Full service	11/12/2024	986210	321.03	64.21	385.24 Nigel Farrow Cars Ltd	F204
Broads Authority NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	P Premises Related	Electric and service charge re	23/01/2025	987046	330.00	66.00	396.00 Goodchild Marine Services Ltd	G042
Broads Authority CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges for Jan 2025 (08/01/2025	986402	341.48	68.30	409.78 Octagon Communications Ltd	0052
	Specialist Ringfenced Account (Navigation)	Moorings -Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	09/01/2025	986071	412.50	0.00	412.50 Rockland St Mary Poor Land Trust	R018
	Conservation of Natural Environment	Grazing - Timber	S Supplies & Services	30 x 4" 6ft posts, 8 x 4" post	08/01/2025	986278	351.50	70.30	421.80 PLG Country Store Ltd	P074
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Lorry hire to transport concre	07/01/2025	986069	360.00	72.00	432.00 Olympic Construction Norfolk Ltd	0070
	Specialist Ringfenced Account (Navigation)	Moorings-Postwick Wharf-Aggreg	S Supplies & Services	6 bags type one	08/01/2025	986702	360.00	72.00	432.00 G Nicholls	N001
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Aggre	S Supplies & Services	6 bags type one	08/01/2025	986703	360.00	72.00	432.00 G Nicholls	N001
Broads Authority CNE	Conservation of Natural Environment	Fen Mgmt-How Hill-Timber	S Supplies & Services	17 x 3.6m 200x47 timber, 2 x 3	16/01/2025	986232	435.80	0.00	435.80 Thomson Sawmills Ltd	T071
						986272	437.50	0.00		M125
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Members	C Support Services	Allowances re Independent Advi	18/12/2024				437.50 Charles Monteith	
	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	T Transport related	Full service	05/12/2024	986209	366.17	73.23	439.40 Nigel Farrow Cars Ltd	F204
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Trousers, caps, hiking boots,	09/12/2024	986201	366.40	73.28	439.68 Healthy Bean Ltd	H138
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Fit new towing socket	10/01/2025	986731	385.75	77.15	462.90 Panks Auto Electrical Ltd	P030
Broads Authority CSS	Recharged Support Costs	Finance - Staff recruitment	E Employee Related	Recruitment advertising campai	07/01/2025	986746	395.00	79.00	474.00 Webrecruit	W090
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	S Supplies & Services	Drive plate, 2 core plugs	09/01/2025	986831	407.68	81.54	489.22 AR Peachment Ltd	P009
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for Dec 2024	13/01/2025	986760	412.80	82.56	495.36 Air Products Plc	A036
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	S Supplies & Services	Technical support re BA Hydrol	16/01/2025	986676	500.00	0.00	500.00 Tim Grapes	G083
	Recharged Support Costs	H & SW - Subscriptions & Membe	C Support Services	Health & Safety adviser online	10/12/2024	986406	501.60	0.00	501.60 Agora Business Publications LLP	A252
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Oth Advertising & P	C Support Services	EDP - NTM No1 of 2025	10/01/2025	987050	436.84	87.37	524.21 Newsquest Media Group	E007
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Other Advertisi	C Support Services	EDP - NTM No2 of 2025	14/01/2025	986772	436.84	87.37	524.21 Newsquest Media Group	E007
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	WP hiking boots, jackets, safe	10/01/2025	986705	441.84	88.37	530.21 Healthy Bean Ltd	H138
Broads Authority PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Repairs to Lynch motor	09/12/2024	986076	447.51	89.50	537.01 Swift Rewinds Ltd	S187
Broads Authority CNE	Conservation of Natural Environment	Restoration & Management - Too	S Supplies & Services	2 Dissolved oxygen sensors	15/01/2025	987123	448.00	89.60	537.60 Xylem Water Solutions UK Ltd	Y004
Broads Authority RMT	Recreation Management and Transport	Site Maint - How Hill - Timber	S Supplies & Services	9x6x6 reed panels, 1x6x3 reed	28/01/2025	987053	550.00	0.00	550.00 Reed Panel Company	R270
Broads Authority CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Create and supply training mod	23/01/2025	986830	600.00	0.00	600.00 Mark Albrow	A118
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	2 Battery booster packs	10/01/2025	986732	510.00	102.00	612.00 Panks Auto Electrical Ltd	P030
Broads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	3 days reed cutting at Horsey	30/01/2025	987302	630.00	0.00	630.00 J Nicholls	N153
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning for Jan 2025	01/01/2025	986131	529.01	105.80	634.81 Integrated Cleaning Services Ltd	1037
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	City Academy Norwich YHA Sheri	04/02/2025	987320	562.50	112.50	675.00 YHA (England and Wales)	Y030
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 16/1/25 (2 x 12	16/01/2025	987314	580.00	116.00	696.00 Pips Skips Ltd t-as Sun Skips	P031
	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip delivery 15/01/25 (2 x 12	15/01/2025	987313	580.00	116.00	696.00 Pips Skips Ltd t-as Sun Skips	P031
	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 23/1/25 (2 x 12	23/01/2025	987316	580.00	116.00	696.00 Pips Skips Ltd t-as Sun Skips	P031
	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 20/1/25 (2 x 12 Skip exchange 20/1/25 (2 x 12	20/01/2025	987315	580.00	116.00	696.00 Pips Skips Ltd t-as Sun Skips	P031
Broads Authority DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 09/01/25	10/01/2025	986704	602.94	120.59	723.53 Havas People Ltd	E044
		0 0			04/10/2024	986839	790.00	0.00	790.00 Julian Claxton Photography	J004
	Promoting Understanding	Design & Interpretation - Cont	C Support Services	BA Summer shoot 2024 various I						
Broads Authority CNE	Conservation of Natural Environment	Environment & Design - Staff R	E Employee Related	Recruitment advertising campai	06/01/2025	986745	725.00	145.00	870.00 Webrecruit	W090
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	C Support Services	Annual moorings for Dory 1/1/2	23/01/2025	986837	780.00	156.00	936.00 Goodchild Marine Services Ltd	G042
	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	C Support Services	Annual rent for land for dredg	01/11/2024	986404	950.40	0.00	950.40 PP Walker	W145
Broads Authority CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning for Jan 2025	01/01/2025	986130	848.98	169.80	1018.78 Integrated Cleaning Services Ltd	1037
Broads Authority FPC	Forward Planning and Communities	Policy Planning - Contri from	S Supplies & Services	Additional work re Gypsy and T	21/01/2025	986403	850.00	170.00	1020.00 Opinion Research Services Ltd	O009
Broads Authority CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll Dec 2025 - 194	14/01/2025	986199	890.46	178.09	1068.55 Durham County Council	D081
Broads Authority CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	2 days location sound recordin	21/01/2025	986385	1100.00	0.00	1100.00 Matt Clark	C093
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AP70 YSB - Repairs	T Transport related	VAT on Windcreen AP70 YSB	24/01/2025	987041	944.50	188.90	1133.40 Cary UK Ltd	C100
Broads Authority PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges at GYYS 19/9/24 - 18/1	19/12/2024	986078	1232.54	0.00	1232.54 Wave	N277
Broads Authority CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	Deposit - Supply and install e	13/01/2025	986405	1117.88	223.58	1341.46 Anglia Car Charging	W338
Broads Authority DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge for Oct - Dec	06/01/2025	986066	1385.28	0.00	1385.28 Norfolk Pension Fund	N118
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	GG2 Residential cost for Peter	27/01/2025	987125	1197.50	239.50	1437.00 YHA (England and Wales)	Y030
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	GG2 Residential cost for Peter	27/01/2025	987124	1241.67	248.33	1490.00 YHA (England and Wales)	Y030
Broads Authority CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payments for Bu	17/01/2025	986386	1500.00	0.00	1500.00 N Coller	C008
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	Accom and activities for City	28/11/2024	987299	1303.50	260.70	1564.20 Horstead Centre Trust	H197
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	GG2 residential cost for Peter	10/01/2025	986148	1330.00	266.00	1596.00 YHA (England and Wales)	Y030
	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	C Support Services	Use of moorings, quay & yard t	13/01/2025	986767	1350.00	270.00	1620.00 EC Landamore & Co Ltd	L262

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	let	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Equ	S Supplies & Services	Hire of long reach Doosan exca	19/12/2024	986064	1386.74	277.35	1664.0	9 Mervyn Lambert Plant Ltd	L222
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Installation of CCTV at Buttle	16/01/2025	986235	1406.40	281.28	1687.6	8 Waveney Security Ltd	W297
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	USG flex 700 UTM Bundle firewa	10/01/2025	986735	1423.43	284.69	1708.1	2 Softcat PLC	S566
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	C Support Services	25% grant for Wensum Community	02/01/2025	986119	1784.75	0.00	1784.7	5 Wensum Community Organisation CIC	W349
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	15/01/2025	986840	1579.56	315.90	1895.4	6 Keycraft Ltd	K044
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	Accom and activities for Hende	17/12/2024	987301	1699.00	339.80	2038.8	0 Horstead Centre Trust	H197
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent for Island Cottage for th	06/01/2025	986270	2045.20	0.00	2045.2	0 Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Article IV Dir	28/01/2025	987119	1748.00	349.60	2097.6	0 Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Repa	P Premises Related	Rooflight repair at Buttle Bar	24/01/2025	987026	1753.94	350.79	2104.7	3 Belmont Roofing Ltd	B135
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Mat	S Supplies & Services	132 x 3mx0.3m Coir rolls	09/01/2025	987258	1880.00	376.00	2256.0	0 Salix River & Wetland Services	S045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	P Premises Related	Electricity used at charing pi	17/01/2025	986384	2586.00	0.00	2586.0	0 Friends of Hardley Windmill	F016
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	Accom and activities for Edith	04/12/2024	987300	2252.70	450.54	2703.2	4 Horstead Centre Trust	H197
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	31/01/2025	987246	2268.75	453.75	2722.5	0 Hayden Arboricultural Consultants Ltd	H068
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	P Premises Related	Mooring for Spirit of Breydon	23/01/2025	987045	2310.00	462.00	2772.0	0 Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime chages for Dec	16/01/2025	986395	2496.60	499.32	2995.9	2 Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	31/01/2025	987242	2778.50	555.70	3334.2	0 Birketts LLP (Client Account)	B124
Broads Authority	ССН	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Pension recharge for Oct - Dec	06/01/2025	986068	3676.14	0.00	3676.1	4 Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Occ Health services Nov 2024	07/01/2025	986204	3678.00	0.00	3678.0	0 Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Inspection dive on sunken vess	27/01/2025	987257	3084.50	616.90	3701.4	0 Red7 Inshore Diving Ltd	R278
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Q3 recharge of Internal Audit	13/01/2025	986776	3401.10	680.22	4081.3	2 South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	IT - Nav - Contribution from R	C Support Services	Reports and email work for Tol	14/01/2025	987129	3850.00	770.00	4620.0	0 Zippy Zebra Ltd	Z003
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Supply & installation of Peat	07/01/2025	986233	4166.67	833.33	5000.0	0 UK Centre for Ecology & Hydrology	U054
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant claim BA090 - Hay r	13/01/2025	986115	5030.64	0.00	5030.6	4 Rowan Nichols	N043
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Cons &	S Supplies & Services	Undertaking indicative costs f	31/01/2025	987254	4198.44	839.69	5038.1	3 Perfect Circle	P107
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT on prof charges re Section	29/01/2025	987249	4252.00	850.40	5102.4	0 Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	2 SQL server standard per Core	23/01/2025	987255	5135.24	1027.05	6162.2	9 Phoenix Software Ltd	P080
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Manitou-oth repair	S Supplies & Services	Repairs to Manitou	30/01/2025	987253	5921.26	1184.25	7105.5	1 MT Plant Services	M056
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 2nd floor rear Yare Hous	27/01/2025	987303	7382.47	0.00	7382.4	7 Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	C Support Services	Wensum Catchment Officer Grant	20/01/2025	986394	7500.00	0.00	7500.0	0 Norfolk Rivers Trust	N257
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA056 final grant f	07/01/2025	986059	7684.05	0.00	7684.0	5 Filby Parish Council	F186
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hardley Mill - Cont	S Supplies & Services	Works at Hardley Pontoon	23/01/2025	987121	6868.00	1373.59	8241.5	9 The Pontoon & Dock Company	P093
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	S Supplies & Services	Top up franking machine	15/01/2025	986205	9000.00	0.00	9000.0	0 Neopost Ltd	N005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Mooring refurbishment works at	28/01/2025	987120	7718.52	1543.70	9262.2	2 Miles Water Engineering Ltd	M037
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Hoveton Riverside Park re-pili	31/01/2025	987252	16734.20	3346.84	20081.0	4 Miles Water Engineering Ltd	M037