

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	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	1664.09	Mervyn Lambert Plant Ltd	L222
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Installation of CCTV at Buttles	16/01/2025	986235	1406.40	281.28	1687.68	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	1708.12	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	1784.75	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	1895.46	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	2038.80	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	2045.20	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	2097.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Repa	P Premises Related	Rooflight repair at Buttles Bar	24/01/2025	987026	1753.94	350.79	2104.73	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	2256.00	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	2586.00	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	2703.24	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	2722.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billlets-Burgh Castle	P Premises Related	Mooring for Spirit of Breydon	23/01/2025	987045	2310.00	462.00	2772.00	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	2995.92	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	3334.20	Birketts LLP (Client Account)	B124
Broads Authority	CCH	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	3676.14	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	3678.00	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	3701.40	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	4081.32	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	4620.00	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	5000.00	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	5030.64	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	5038.13	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	5102.40	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	6162.29	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	7105.51	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	7382.47	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	7500.00	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	7684.05	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	8241.59	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	9000.00	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	9262.22	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	20081.04	Miles Water Engineering Ltd	M037