Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Net		VAT reclaimable	Gross Supplier Name	Supplier ID
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Hire of conference room 7/2/25	07/02/2025	987718	306.00	0.00	306.00 The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	C Support Services	Water sample analysis	18/02/2025	988510	260.00	52.00	312.00 DETS	D046
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	C Support Services	Printing of vinyl for Hoveton	30/01/2025	987437	268.00	53.60	1 0 0 0	A067
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	P Premises Related	Empty septic tank at Barton To	21/01/2025	987329	268.35	53.67	322.02 ASCO UK Limited	E184
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for RO71 KBE 7/1/2	31/01/2025	987440	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 for RV71 YDA 7/1/2	31/01/2025	987441	290.16	58.03	·	A104
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (Fuel Cans)	03/02/2025	988631	292.23	58.42		F008
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lantra Basic Tree Survey & Ins	09/02/2025	987665	300.00	60.00		E247
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	200 Sailing scheme stickers, 3	17/02/2025	988501	317.50	63.50		A067
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Signage	S Supplies & Services	6 x Road frames 600x450mm Foot	17/02/2025	988504	325.00	65.00	390.00 Apex Signs & Engraving	A067
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Tree works at How Hill	09/02/2025	988340	400.00	0.00		S508
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	S Supplies & Services	Supply and delivery of 12ft fi	21/02/2025	988376	400.04	0.00		T071
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU66 ZZL - Repairs &	T Transport related	Full service	01/10/2024	988372	334.73	66.95		F204
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Complete Employee Assistance P	20/01/2025	987334	334.88	66.98		H099
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	C Support Services	FiPL grant BA080 - Fairhaven E	18/02/2025	988330	403.90	0.00		F037
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges Broadband/WLR	07/02/2025	987672	341.48	68.30		O052
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Security & Fires	P Premises Related	Service of fire extinguishers	22/01/2025	988345	351.52	70.30	421.82 Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Barton Bwlk-Contrac	S Supplies & Services	Tree works at Barton Boardwalk	09/02/2025	988341	425.00	0.00	425.00 South Norfolk Tree Services	S508
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S Supplies & Services	Storage period 1/11/24 - 31/1/	31/10/2024	987388	363.93	72.79	·	A213
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Timber	S Supplies & Services	Manufacture and supply 8 Reed	08/02/2025	987674	440.00	0.00		R270
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-14S Unifloat 2-Too	S Supplies & Services	12 Pontoons pins	08/01/2025	987494	370.00	74.00		B457
Broads Authority	CDC	Corporate and Democratic Core	Governance - Staff recruitment	E Employee Related	Recruitment advertising campai	12/02/2025	988378	395.00	79.00		W090
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Monthly cylinder rentals Jan 2	12/02/2025	988437	412.80	82.56	11111	A036
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Collection and disposal of was	24/01/2025	987680	413.00	82.60	495.60 C & L Waste Oil Collection Limited	C049
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	T Transport related	Brake check/suspension	07/02/2025	988373	424.33	84.87	509.20 Nigel Farrow Cars Ltd	F204
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Timbe	S Supplies & Services	75x225mm tanalised redwood 1x2	05/02/2025	988380	428.46	85.69		C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Ant-Other Ad	C Support Services	EDP NTM No 3 of 2025 20/1/25	22/01/2025	987339	436.84	87.37		E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	C Support Services	EDP NTM No 4 of 2025 - Breydon	23/01/2025	987382	436.84	87.37		E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Bishops Bg Postw-Ot	C Support Services	EDP NTM No 5 of 2025 8/2/25	10/02/2025	988334	436.84	87.37	524.21 Newsquest Media Group	E007
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Occupational Health services J	20/02/2025	988374	527.00	0.00		
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/02/2025	988450	527.72	0.00	527.72 Outstanding Map Distributors Ltd	M259
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	6/2/24 skip hire - 8yd wood sk	06/02/2025	988361	455.00	91.00		C142
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Lorry hire to transport fen ha	07/02/2025	987713	480.00	96.00		T075
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-14S Unifloat 2-rep	S Supplies & Services	6x4.8m 100x300mm sawn unseason	28/01/2025	987677	486.72	97.34		C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-13S - Unifloat 1 -	S Supplies & Services	4 Marine oil spill boom 20cmx3	24/01/2025	987374	499.32	99.86	9 1 1 7	R059
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Collection and disposal of con	23/01/2025	987679	500.00	100.00		C049
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Signage	S Supplies & Services	Various Mutford Lock signs rep	17/02/2025	988503	505.50	101.10		A067
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Cleaning Feb 2025	01/02/2025	987667	529.01	105.80	0 0	1037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	T Transport related	Diesel 11/7/24 - 25/11/25	08/02/2025	988328	608.59	30.43	639.02 Bridgecraft Ltd	B635
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Level survey of Horsey Paludic	31/01/2025	987657	584.00	116.80	700.80 Broads (2006) Internal Drainage Board	B411
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll January 2025 payslips	06/02/2025	988078	605.88	121.18	727.06 Durham County Council	D081
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 23/1/25	24/01/2025	987380	630.30	126.06	756.36 Havas People Ltd	E044
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/02/2025	988447	657.36	131.46	788.82 Keycraft Ltd	K044
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Reduce Beech Tree near main ca	16/02/2025	988455	800.00	0.00		S508
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - contractor services	S Supplies & Services	Vehicle tracker services 2/3/2	17/02/2025	988506	675.00	135.00	810.00 Crystal Ball Ltd	C486
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL Grant BA083 - Song meter	10/02/2025	987671	853.29	0.00	853.29 Langley Abbey Estates Ltd	L042
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Design and illustrate Broadcas	18/02/2025	988523	900.00	0.00	900.00 R Murray	M030
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Staff recruitme	E Employee Related	Recruitment advertising campai	13/02/2025	988379	790.00	158.00	948.00 Webrecruit	W090
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Press advert 06/02/25	07/02/2025	987701	830.40	166.08	996.48 Havas People Ltd	E044
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning Feb 2025	01/02/2025	987666	848.98	169.80	1018.78 Integrated Cleaning Services Ltd	1037
Broads Authority	CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	C Support Services	Prof charges in respect of Ten	26/02/2025	988438	850.00	170.00	1020.00 Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest due on loan, repaymen	03/03/2025	988521	1048.35	0.00	1048.35 Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	2 days location sound recordin	18/02/2025	988518	1100.00	0.00	1100.00 Matt Clark	C093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	T Transport related	Diesel 11/7/24 - 25/11/24	08/02/2025	988327	1058.69	52.93	1111.62 Bridgecraft Ltd	B635
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Timbe	S Supplies & Services	7x3.6m 75x225mm u/s redwood ta	27/01/2025	987676	955.58	191.12	1146.70 A & W Cushion Ltd	C153
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Occupational health services -	23/01/2025	987338	1158.00	0.00	1158.00 Nflk & Norwich Univ.Hosp.NHS Found.Trust	t N250
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	Wood and preparation for displ	26/02/2025	988517	1290.00	0.00	1290.00 Mark Steel - M&S Home Improvements	S197
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	Final payment - supply and ins	18/02/2025	988359	1117.88	223.58	1341.46 Anglia Car Charging	W338
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	18/02/2025	988525	1222.05	244.41	1466.46 Talbot Fashions LLP - Tide Jewellery Ltd	T064
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Tree climbing and management t	16/02/2025	988456	1500.00	0.00	1500.00 South Norfolk Tree Services	S508
	000	Recharged Support Costs	December 2 Deather Death Con	D. Dramicas Dalatad	Ecott I Ci i II ii C	05/00/0005	000077	4 400 40	204.20	4607.60 11/	W297
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	50% balance of installation of	06/02/2025	988377	1406.40	281.28	1687.68 Waveney Security Ltd	W297

Darly Marya		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction	Net	VAT	Cross	Complian Name	Supplier
Body Name							Number	Net	reclaimable	Gross Supplier Name		ID
Broads Authority (	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Deer Drone survey participatio	31/01/2025	988335	1500.00	300.00	1800.	00 Norfolk FWAG	F209
Broads Authority F	PRU	Promoting Understanding	Generation Green - Contractor	C Support Services	Farm visits: Hall Farm Repps:	27/01/2025	987391	1886.00	0.00	1886.	00 The Country Trust	T199
Broads Authority (	CNE	Conservation of Natural Environment	Restoration & Management - Mat	S Supplies & Services	105 Alder poles x4m, haulage	24/02/2025	988565	1640.00	328.00	1968.	00 New Woods Forestry Limited	N296
Broads Authority (	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	C Support Services	Prof charges re New Lease of M	27/02/2025	988505	1650.00	330.00	1980.	00 Birketts LLP (Client Account)	B124
Broads Authority (	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Horsey support work 3 full day	06/02/2025	987331	1662.50	332.50	1995.	00 Exo Environmental Ltd	E066
Broads Authority N	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hardley Mill - Cont	S Supplies & Services	Hand rail replacement at Hardl	14/02/2025	988075	1684.96	336.99	2021.	95 The Pontoon & Dock Company	P093
Broads Authority (	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA080 - Fairhaven E	25/02/2025	988332	2154.60	0.00	2154.	60 Fairhaven Garden Trust	F037
Broads Authority N	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Mooring refurbishment works at	27/02/2025	988457	1827.08	365.42	2192.	50 Miles Water Engineering Ltd	M037
Broads Authority (	ССН	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	28/02/2025	988560	1925.00	385.00	2310.	00 Hayden Arboricultural Consultants Ltd	H068
Broads Authority (	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA080 - Fairhaven E	18/02/2025	988331	2375.73	0.00	2375.	73 Fairhaven Garden Trust	F037
Broads Authority [	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Provision of Landscape advice	05/02/2025	987711	2497.08	0.00	2497.	08 Norwich City Council	N003
Broads Authority (	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL Grant BA092 - Winter Bird	04/02/2025	987384	2500.00	0.00	2500.	00 Norfolk FWAG	F209
Broads Authority (	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL Grant BA081 - Deer manage	04/02/2025	987385	2550.00	0.00	2550.	00 Norfolk FWAG	F209
Broads Authority [	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Provision of Landscape advice	05/02/2025	987710	3407.08	0.00	3407.	08 Norwich City Council	N003
Broads Authority N	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	Extra refit costs for ML Charl	30/01/2025	988442	2853.55	570.73	3424.	28 Cox's Boatyard Ltd	C143
Broads Authority F	RMT	Recreation Management and Transport	Active Travel England - Contra	C Support Services	Consultancy fees to assist wit	05/02/2025	987446	3520.00	0.00		00 Maria Conti	C024
Broads Authority (	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Sophos XGS 2100 webserver prot	31/01/2025	987696	2968.00	593.60	3561.	60 Chess Ltd previously Silversands	S313
Broads Authority N	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	C Support Services	Hydrographic Survey Contract 2	31/01/2025	987670	3275.00	655.00	3930.	00 Landscope Engineering Ltd	L239
Broads Authority N	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	Fourth year basic maintenance	30/01/2025	988441	3322.84	664.57	3987.	41 Cox's Boatyard Ltd	C143
Broads Authority (	CSS	Recharged Support Costs	IT - Nav - Contribution from R	C Support Services	Tolls Application - configurat	28/02/2025	988581	3800.00	760.00	4560.	00 Zippy Zebra Ltd	Z003
	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L White HVO	10/02/2025	988333	4050.00	810.00		00 New Era Fuels Ltd	N099
	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH Grd W & 2nd Floor Rear serv	01/03/2025	988080	4930.79	0.00	4930.	79 Savills (UK) Ltd Clients Account	S138
Broads Authority (	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Video for Horsey & Langley Wet	14/02/2025	988388	4150.00	830.00	4980.	00 JH Film Productions	J263
Broads Authority (	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Support for CASE funded studen	06/02/2025	987719	5000.00	0.00	5000.	00 University of Nottingham	U013
	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Provision of Landscape advice	04/02/2025	987709	5075.42	0.00		42 Norwich City Council	N003
	CSS	Recharged Support Costs	IT - Nay - Contribution from R	C Support Services	8 additional days development	28/02/2025	988580	4400.00	880.00		00 Zippy Zebra Ltd	Z003
	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Feetime charges Jan 202	21/02/2025	988566	4525.80	905.16		96 Norfolk County Council	N002
	RMT	Recreation Management and Transport	Site Maint - Contractor Servic	S Supplies & Services	New Pontoon - Norwich City The	14/02/2025	988076	4732.16	946.43		59 The Pontoon & Dock Company	P093
Broads Authority (	CSS	Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Principal loan repayment due 3	03/03/2025	988520	7250.00	0.00	7250.	00 Public Works Loan Account	P219
		Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	C Support Services	T4685 Hydrographic survey cont	25/02/2025	988562	6500.00	1300.00		00 Landscope Engineering Ltd	L239
	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	12 stainless steel frames	17/02/2025	988516	6528.00	1305.60		60 Marine Weld Fabrication	M342
	CSS	Recharged Support Costs	Office Expenses - Postage	S Supplies & Services	Top up franking machine Ac CO	03/03/2025	988522	8000.00	0.00		00 Neopost Ltd	N005
	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	Annual contribution to the NPU	19/02/2025	988569	8000.00	1600.00		00 Peak District National Park Authority	P006
	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	3x tab A9 64gb graphite Ite, 2	07/02/2025	988339	9121.57	1824.32		89 Softcat PLC	S566
		Specialist Ringfenced Account (Navigation)	Mutford Lock - Materials & Con	S Supplies & Services	Supply 2 Penstock Valves for M	20/02/2025	988563	9236.00	1847.20		20 Marineserv UK Ltd	M065
		Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Final 50% - fabricate and deli	25/02/2025	988077	10950.00	2190.00		00 VolkerMarine	B457
	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	9000L White HVO	14/02/2025	988329	11970.00	2394.00		00 Crown Oil Limited	C107
		Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Deer Evidence Review	27/02/2025	988561	12400.00	2480.00		00 Hummingbird	H426
		Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Intermercato TG42EG Sorting Gr	07/02/2025	987601	16330.42	0.00		42 Approved Hydraulics Ltd	A294
		Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Mooring works at Cantley Stait	27/02/2025	988458	15057.38	3011.48		86 Miles Water Engineering Ltd	M037
	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	YH Grd W & 2nd flr rear rent 2	01/03/2025	988079	18285.74	0.00		74 Savills (UK) Ltd Clients Account	S138
,	VA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	C Support Services	Hydrographic Survey contract 2	31/01/2025	987669	16800.00	3360.00		00 Landscope Engineering Ltd	L239
		Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Works Re Hoveton Riverside Par	28/02/2025	988564	38312.30	7662.46		76 Miles Water Engineering Ltd	M037