



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)	Moorings-Postwick Wharf-Timber	S Supplies & Services	7x6m 47x300mm whitewood resawn	26/11/2024	984803	985.60	197.12	1182.72	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Dredg d	S Supplies & Services	Field rental (The Marl) 2ha pe	29/11/2024	985214	1190.00	0.00	1190.00	Wroxham Home Farms	W014
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S Supplies & Services	Preparation of 3D drawings and	17/12/2024	985518	1000.00	200.00	1200.00	Wilkinson King Architects	W300
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Vet visit/treatment 25/11/24	27/11/2024	984765	1030.83	206.17	1237.00	Vet3 Equine Care Ltd	V012
Broads Authority	RMT	Recreation Management and Transport	Site Maint-How Hill Est-Timber	S Supplies & Services	100x100 sawn stoneheaded tanal	19/12/2024	985888	1042.41	208.48	1250.89	A & W Cushion Ltd	C153
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Level 2 certificate of Complete	06/12/2024	985509	1292.00	0.00	1292.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	ML Ant extra refit costs	29/11/2024	985527	1142.36	228.47	1370.83	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Horse site visits (3 x half d	12/12/2024	985366	1172.50	234.50	1407.00	Exo Environmental Ltd	E066
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges Nov 202	10/12/2024	985379	1196.30	239.26	1435.56	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	Extra refit costs on ML Aitken	23/12/2024	985893	1238.48	247.72	1486.20	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Amended corrected invoice - 50	19/11/2024	985185	1250.00	250.00	1500.00	Chess Ltd previously Silversands	S313
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	50 standard points support ser	19/11/2024	984745	1250.00	250.00	1500.00	Chess Ltd previously Silversands	S313
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	To reverse amended invoice ent	19/11/2024	985182	1250.00	250.00	1500.00	Chess Ltd previously Silversands	S313
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	Reimbursement of coach costs f	12/12/2024	985195	1505.00	0.00	1505.00	Edith Cavell Academy	E090
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	9 Zyxel security routers	25/11/2024	984667	1275.51	255.10	1530.61	Softcat PLC	S566
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	2 x 209L Shell Rimula engine o	17/12/2024	985700	1371.90	274.38	1646.28	New Era Fuels Ltd	N099
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	GGR Project - Valley Primary 4	12/12/2024	985580	1392.60	278.52	1671.12	Horstead Centre Trust	H197
Broads Authority	CSS	Recharged Support Costs	Legal - Hardley Moorings-Cons	C Support Services	Prof charges re Transfer of Ha	09/12/2024	984806	1400.00	280.00	1680.00	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Hire 50T crane for 2 man contr	28/11/2024	984740	1420.00	284.00	1704.00	A W Plant Services Ltd	A278
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA087 - reed cutter	13/12/2024	985499	1720.00	0.00	1720.00	J Nicholls	N153
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	12/12/2024	985364	1610.00	322.00	1932.00	Birketts LLP (Client Account)	B124
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Use of photos for Hoveton disp	05/12/2024	985501	1750.00	350.00	2100.00	Nature Picture Library	N252
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Kofax capture annual assurance	05/12/2024	985389	2536.23	507.25	3043.48	Scansation Ltd	S501
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	28/11/2024	984747	2832.50	566.50	3399.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	PR Manager Platform and PR Man	30/06/2024	985903	3150.00	630.00	3780.00	Kantar/Onclusive	K025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	Forth year basic maintenance o	23/12/2024	985892	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	4th year basic maintenance ML	29/11/2024	985526	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Occupational visits/services -	29/11/2024	984756	4086.07	0.00	4086.07	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Consultancy & Pr	S Supplies & Services	Production of a General Direct	18/12/2024	985698	3920.00	784.00	4704.00	Marico Marine and Risk Consultant Ltd	M131
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges Nov 202	10/12/2024	985377	4468.80	893.76	5362.56	Norfolk County Council	N002
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Ochre monitoring and sampling	11/12/2024	985495	4783.00	956.60	5739.60	Exo Environmental Ltd	E066
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Mooring refurbishment works at	23/12/2024	985902	7267.73	1453.55	8721.28	Miles Water Engineering Ltd	M037
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Hoveton Riverside Park re-pili	20/12/2024	985587	7463.00	1492.60	8955.60	Miles Water Engineering Ltd	M037
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Repairs to Doosan	10/12/2024	985164	9514.16	1902.83	11416.99	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Fabricate & deliver 2 uniflote	07/01/2025	986003	10950.00	2190.00	13140.00	VolkerMarine	B457
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	8000L white HVO	10/12/2024	985883	10960.00	2192.00	13152.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Hydrological review (outstandi	19/12/2024	985705	13208.00	2641.60	15849.60	Sustainable Water Solutions LLP	S215
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA078 - people carr	10/12/2024	985161	17150.00	0.00	17150.00	GA Tallowin & Co	T062
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock and	05/12/2024	985365	17931.00	0.00	17931.00	East Suffolk Council	E057
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Hoveton Riverside Park re-pili	04/12/2024	984660	31588.40	6317.68	37906.08	Miles Water Engineering Ltd	M037
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	New Schwing Trailer Concrete P	19/12/2024	985548	147600.00	0.00	147600.00	Schwing Stetter (UK)	S222