Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Vet	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Contractor Services	S Supplies & Services	LOLER equipment check	18/12/2024	985546	250.00		250.00	Simon LePage	L048
Broads Authority CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges N	30/11/2024	985852	278.77	0.00	278.77	Barclaycard Merchant Services	B007
Broads Authority CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Exam fees for VHF training (4	27/11/2024	984762	280.00	0.00	280.00	Royal Yachting Association	R168
Broads Authority CNE	Conservation of Natural Environment	Palludiculture Expl - Accommod	E Employee Related	08/11/2024 - BOOKING.COM,	08/12/2024	985959	298.00	0.00	298.00	Barclaycard	B001
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Hire of conference room for PI	09/12/2024	985201	306.00	0.00	306.00	The King's Centre	K073
Broads Authority CSS	Recharged Support Costs	Finance - Subscriptions & Memb	C Support Services	ACCA Membership for 2025 (Jan-	24/12/2024	985894	311.00	0.00	311.00	Emma Krelle	K064
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	21/11/2024 - KINGSPAN WAT	08/12/2024	985915	268.00	53.60		Barclaycard	B001
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Lorry hire to transport JCB140	20/12/2024	985905	270.00	54.00		Robert P Thain	T075
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	Replacement icom PMR radio for	29/11/2024	984752	275.00	55.00	330.00	Link Radio Services Ltd	L257
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	T Transport related	12/11/2024 - DVLA VEHICLE	08/12/2024	985936	335.00	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	T Transport related	12/11/2024 - DVLA VEHICLE	08/12/2024	985940	335.00	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	T Transport related	12/11/2024 - DVLA VEHICLE	08/12/2024	985934	335.00			Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AP70 YSB - Road Fu	T Transport related	14/11/2024 - DVLA VEHICLE	08/12/2024	985964	335.00	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO12 URF - Road Fun	T Transport related	12/11/2024 - DVLA VEHICLE	08/12/2024	985938	335.00	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	T Transport related	14/11/2024 - DVLA VEHICLE	08/12/2024	985962	335.00	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	S Supplies & Services	4 batteries GP/SFL 120AH	04/12/2024	985500	284.12	56.82		Multicell International Ltd	M275
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Trousers, hiking boots, covera	28/11/2024	984749	288.21	57.64		Healthy Bean Ltd	H138
			S Supplies & Services		30/11/2024	984827	308.89			·	E007
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Boat Safety - rechargeable cos		NTM No 6 Powerboat racing at O				61.78		Newsquest Media Group	
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	S Supplies & Services	Service/test radio communicati	23/12/2024	985901	315.00	63.00		Link Radio Services Ltd	L257
Broads Authority CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	04/12/2024	985539	316.45	63.29		Quadient Finance Ltd formerly Neopost	N161
Broads Authority CNE	Conservation of Natural Environment	Restoration & Management - Too	S Supplies & Services	2 Browning Spec Ops Elite HP5	18/12/2024	985374	333.32	66.66		NatureSpy	N108
Broads Authority CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges Dec 2024 (Broa	03/12/2024	985173	333.36	66.67		Octagon Communications Ltd	0052
Broads Authority CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	13/11/2024 - EB HABITAT	08/12/2024	985942	420.00	0.00		Barclaycard	B001
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Move digger from Wroxham to Ra	30/11/2024	985208	350.00	70.00		PO Almey & Sons	A004
Broads Authority CNE	Conservation of Natural Environment	FiPL - Conferences	S Supplies & Services	Trade stand at Norfolk Farming	21/11/2024	985387	350.00	70.00	420.00	Royal Norfolk Agricultural Association	R054
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	6 ton bags 12m type one	03/12/2024	985196	360.00	72.00	432.00	G Nicholls	N001
Broads Authority RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/11/2024	985213	362.78	72.56	435.34	Veolia ES (UK) Ltd	V020
Broads Authority CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Tracked dumper training 14/11/	26/11/2024	985517	380.00	76.00	456.00	TTA	T009
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for Nov 2024	12/12/2024	985577	400.00	80.00	480.00	Air Products Plc	A036
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-15S Unifloat 3-Rep	S Supplies & Services	Supply and certify 4 wire rope	04/12/2024	985199	405.08	81.02	486.10	Independent Lifting Services Ltd	1004
Broads Authority CSS	Recharged Support Costs	Asset Mgmt - Burgh Castle - le	P Premises Related	Annual rent for 24 hour moorin	13/12/2024	985585	500.00	0.00	500.00	PLP & LP Partnership	P102
Broads Authority CSS	Recharged Support Costs	H & SW - Contractor Services	E Employee Related	7 Driver Assessments October 2	10/12/2024	985167	546.00	0.00	546.00	Norfolk County Council	N002
Broads Authority PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Check and repair Lynch motor	09/12/2024	985594	462.50	92.50		Swift Rewinds Ltd	S187
Broads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	14/11/2024 - EB EXPLORIN	08/12/2024	985966	566.12	0.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	S Supplies & Services	Lorry hire to transport JCB &	13/12/2024	985592	480.00	96.00		Robert P Thain	T075
Broads Authority CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Chrages re annual contract for	10/12/2024	985891	511.89	102.38		Chubb Fire & Security Ltd	B009
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Cleaning Dec 2024	01/12/2024	985582	529.01	105.80		Integrated Cleaning Services Ltd	1037
Broads Authority DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 28/11/24	04/12/2024	985197	539.28	107.86		Havas People Ltd	E044
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Lorry hire to transport the fe	01/12/2024	984760	540.00			Robert P Thain	T075
Broads Authority RMT	Recreation Management and Transport	Site Maint - How Hill - Timber	S Supplies & Services	Supply and manufacture 12 x 6x	18/12/2024	985514	660.00	0.00		Reed Panel Company	R270
											F006
Broads Authority CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Installation of fencing around	18/10/2024	985207	553.00	110.60		Peter Frizzell	
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-15S Unifloat 3-Rep	S Supplies & Services	02/12/2024 - WWW.WINCHMAX	08/12/2024	985954	562.46	112.49		Barclaycard	B001
Broads Authority PRU	Promoting Understanding	Boat Trip-Other Repairs/Maint	S Supplies & Services	5 x 2L Epifanes foul away gree	28/11/2024	984753	567.84	113.57		Marineware Limited	M007
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Fit new main relief valve to D	05/11/2024	985163	573.72	114.74		MT Plant Services	M056
Broads Authority CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collection and cremation of 2	30/11/2024	985206	583.34	116.67		Peaceful Pets Limited	P310
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	P Premises Related	Revised rent charge for Hoveto	31/10/2024	984671	710.37	0.00		Wroxham Home Farms	W014
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle 1	12/12/2024	985516	688.55	34.43		SSE Energy Solutions	S254
Broads Authority PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	YHA Sheringham booking 28-29/1	20/11/2024	985186	640.00	128.00		YHA (England and Wales)	Y030
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	P Premises Related	Investigation of office sound	20/12/2024	985683	660.00	132.00	792.00	Adrian James Acoustics	A114
Broads Authority PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Use of images	22/10/2024	985502	660.00	132.00	792.00	Nature Picture Library	N252
Broads Authority CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 2/	09/12/2024	985853	817.04	0.00	817.04	Barclays Bank plc	B013
Broads Authority CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	23/12/2024	985897	715.00	143.00	858.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Payroll - November 2024 paysli	05/12/2024	985160	725.22	145.04	870.26	Durham County Council	D081
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings-Sutton Staithe-Timber	S Supplies & Services	14x5.4m 50x240mm u/s redwood s	06/12/2024	985576	789.06	157.81	946.87	A & W Cushion Ltd	C153
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Visual inspection and crane re	28/11/2024	984750	798.40	159.68		Independent Lifting Services Ltd	1004
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	14/11/2024 - MIX A MAN LT	08/12/2024	985913	800.00	160.00		Barclaycard	B001
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	08/11/2024 - MIX A MAN LT	08/12/2024	985910	800.00	160.00		Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	800L HVO red diesel	13/12/2024	985588	920.00	46.00		New Era Fuels Ltd	N099
Broads Authority CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning for Dec 2024	01/12/2024	985581	848.98			Integrated Cleaning Services Ltd	1037
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Mat	S Supplies & Services	14 x 50m stockfence tornado L1	16/12/2024	985701	880.60			PLG Country Store Ltd	P074
Broads Authority CSS	Recharged Support Costs	H & SW - Subscriptions & Membe	S Supplies & Services S Supplies & Services	R-Link renewal annual DaaS cha	24/11/2024	985386	882.00	176.12		Reactec Limited	R258
		·				985882	963.50				R238
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	205L barrel FuchsPlantohyd46s	19/12/2024	985882	963.50	192.70	1156.20	Rix Petroleum (East Anglia) Ltd	K220

						Transaction		VAT			Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number	at .	reclaimable	Gross	Supplier Name	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 Compete	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	Horsey 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		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		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		00 Chess Ltd previously Silversands	S313
	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	Reimbursement of coach costs f	12/12/2024	985195	1505.00	0.00		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		61 Softcat PLC	S566
	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		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		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		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		00 A W Plant Services Ltd	A278
	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA087 - reed cutter	13/12/2024	985499	1720.00	0.00		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		00 Birketts LLP (Client Account)	B124
	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Use of photos for Hoveton disp	05/12/2024	985501	1750.00	350.00		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		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		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		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		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		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		07 Nflk & Norwich Univ.Hosp.NHS Found.Trust	
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		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		56 Norfolk County Council	N002
,	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Ochre monitoring and sampling	11/12/2024	985495	4783.00	956.60		60 Exo Environmental Ltd	E066
	Specialist Ringfenced Account (Navigation)	· · · · · · · · · · · · · · · · · · ·	S Supplies & Services	Mooring refurbishment works at	23/12/2024	985902	7267.73	1453.55		28 Miles Water Engineering Ltd	M037
		Moorings - Contractor Services Site Maint - Hoveton - Contrac	S Supplies & Services S Supplies & Services		20/12/2024	985587	7463.00	1453.55		0 0	M037
	Recreation Management and Transport Conservation of Natural Environment			Hoveton Riverside Park re-pili		985164	9514.16	1902.83		60 Miles Water Engineering Ltd 99 MT Plant Services	M056
		Ves & Equip - Doosan - Other R	S Supplies & Services	Repairs to Doosan	10/12/2024						
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		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		00 Rix Petroleum (East Anglia) Ltd	R220
	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Hydrological review (outstandi	19/12/2024	985705	13208.00	2641.60		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		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		00 East Suffolk Council	E057
	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Hoveton Riverside Park re-pili	04/12/2024	984660	31588.40	6317.68		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