

Body Name		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)	ECP-Neatishead-Electricity	P Premises Related	Electricity Neatishead mooring	19/03/2025	990455	251.44	12.57	264.01	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	T Transport related	Diesel	20/03/2025	989737	263.97	13.20	277.17	Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates Car space 21 Yare House	24/02/2025	989571	299.40	0.00	299.40	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Dockyard emergency lighting/EV	28/03/2025	991108	250.00	50.00	300.00	IBM Electrical Services Ltd	J040
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Subs & Mem	C Support Services	IHBC membership renewals for K	10/03/2025	990129	300.00	0.00	300.00	IHBC Membership Services	I178
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU170BA -	T Transport related	2 tyres/wheel adjustment	25/03/2025	989984	252.54	50.51	303.05	Nick Sanderson	S454
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Conference room hire for Plann	10/03/2025	989949	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	152 printed stickers	21/03/2025	990890	258.20	51.64	309.84	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Slinger/Banksman training 21/2	03/03/2025	990147	260.00	52.00	312.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Slinger/Banksman training 26/2	03/03/2025	990148	260.00	52.00	312.00	TTA	T009
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (fuel cans)	03/03/2025	990987	261.06	52.21	313.27	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU74 ZGH - diesel	T Transport related	Diesel	03/03/2025	990986	261.22	52.24	313.46	FuelGenie	F008
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton Moorings 1	19/03/2025	990447	302.27	15.11	317.38	SSE Energy Solutions	S254
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Winter jacket, hooded jackets,	07/03/2025	990126	267.17	53.43	320.60	Healthy Bean Ltd	H138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Timber	S Supplies & Services	9 x 3.6m bw 47x200mm sawn sing	03/03/2025	990560	268.28	53.66	321.94	A & W Cushion Ltd	C153
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	50% deposit for room hire on 2	20/03/2025	990045	275.00	55.00	330.00	Norwich City Football Club PLC	N028
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO73 GPE - Road Fun	T Transport related	12/12/2024 - DVLA VEHICLE	08/01/2025	990818	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP68 WXJ - RFL	T Transport related	09/01/2025 - DVLA VEHICLE	08/02/2025	990882	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	5000 A6 safety postcards	13/03/2025	990264	341.17	0.00	341.17	Healeys Printers Ltd	H433
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	P Premises Related	Electricity Potter H charge po	19/03/2025	990454	324.97	16.25	341.22	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Resources M&A- Accommodation &	S Supplies & Services	Room hire 7/4/25	19/03/2025	989988	285.00	57.00	342.00	The Red Cat Partnership Ltd	R104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for RO71 KBE for t	28/02/2025	989684	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 RV71 YDA for the p	28/02/2025	989685	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Attendance at Ecologists confe	18/03/2025	990583	299.87	59.97	359.84	Peak District National Park Authority	P006
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	3000 boat trip leaflets	11/03/2025	990265	365.23	0.00	365.23	Healeys Printers Ltd	H433
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	S Supplies & Services	Air filtration induction kit:	06/02/2025	989450	304.70	60.94	365.64	Charles Johnson Limited	J089
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB140X LC (2023	S Supplies & Services	Hose assembly	24/03/2025	991018	309.28	61.86	371.14	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	04/03/2025	990138	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	P Premises Related	Electricity The Shoals, Irstea	19/03/2025	990427	363.17	18.16	381.33	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	5000 safety stickers 51mm comp	21/02/2025	988942	322.00	64.40	386.40	Hollinger Print Ltd	H407
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Water & S	P Premises Related	Water charges Island Cottage f	28/03/2025	990530	399.87	0.00	399.87	Wave	N277
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Water	P Premises Related	Empty of septic tank at Barton	20/03/2025	990770	341.03	68.21	409.24	ASCO UK Limited	E184
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadband/WLR service charges	07/03/2025	989695	341.48	68.30	409.78	Octagon Communications Ltd	O052
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	C Support Services	RFID software renewals x 2	19/03/2025	989734	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	S Supplies & Services	06/03/2025 - AJ PRODUCTS	08/03/2025	991418	358.95	71.79	430.74	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Accomoda	E Employee Related	03/03/2025 - ENGLISH LAKE	08/03/2025	991406	432.00	0.00	432.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Accomoda	E Employee Related	03/03/2025 - ENGLISH LAKE	08/03/2025	991405	432.00	0.00	432.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Elect	P Premises Related	Electricity Herons Carr Toilet	19/03/2025	990432	412.49	20.62	433.11	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 2/	10/03/2025	990954	445.92	0.00	445.92	Barclays Bank plc	B013
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for Feb 2025	12/03/2025	990258	374.40	74.88	449.28	Air Products PLC	A036
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Boots, gloves, fleeces, l/s po	16/03/2025	990568	378.26	75.65	453.91	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Payment gateway services 1-31/	31/03/2025	990958	395.40	79.08	474.48	Elavon Financial Services DAC	S002
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at Land Management	28/02/2025	989985	400.00	80.00	480.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-How Hill-Equip Hire	S Supplies & Services	Hire of excavator at Reedham M	22/02/2025	988955	405.00	81.00	486.00	Anglian Plant Limited	A097
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tic 1/12/2	19/03/2025	990443	466.55	23.33	489.88	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Acle Bridge - Con	S Supplies & Services	Socket installation at Acle Br	14/03/2025	990572	413.00	82.60	495.60	IBM Electrical Services Ltd	J040
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	100 bales hay	30/03/2025	990556	500.00	0.00	500.00	R Nicholls	N236
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA080 - Fairhaven e	24/03/2025	989977	503.67	0.00	503.67	Fairhaven Garden Trust	F037
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	Scanning of document/artwork	26/03/2025	991030	429.00	85.80	514.80	Saxon Digital Services	S475
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Notice boards - new clear pane	26/02/2025	989580	437.00	87.40	524.40	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	S Supplies & Services	1 x 50cm reptile mats (pk100)	11/03/2025	990273	447.81	89.57	537.38	NHBS Ltd	N042
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Boots, fleeces, long/classic p	20/03/2025	990780	458.26	91.65	549.91	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-How Hill-Aggregates	S Supplies & Services	8.12 t graded hoggin	12/03/2025	990262	460.16	92.04	552.20	Earsham Gravels Ltd	E058
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Bishops Bg Postw-co	S Supplies & Services	Sample analysis	20/02/2025	988968	467.82	93.56	561.38	Socotec UK Limited	S150
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Ranworth TIC-Sign	S Supplies & Services	MCM signs for Ranworth - Heade	31/03/2025	991092	475.00	95.00	570.00	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	20 tonnes Type 1	16/03/2025	990582	490.00	98.00	588.00	Pattisons (Anglia) Ltd	P051
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lantra Provider Annual Members	27/02/2025	989593	495.00	99.00	594.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	S Supplies & Services	Dockyard lift servicing 1/4/25	18/03/2025	990567	495.00	99.00	594.00	Gartec Ltd	G228
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 20/2/25	20/02/2025	988941	496.90	99.38	596.28	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Support for FIPL Deer Project	17/03/2025	989952	500.00	100.00	600.00	Norfolk FWAG	F209
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Woodchipper training 11/2/25 f	25/02/2025	990049	510.00	102.00	612.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Oil	P Premises Related	967L kero heating oil	03/03/2025	990996	589.87	29.49	619.36	Rix Petroleum (East Anglia) Ltd	R220

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Aggregates	S Supplies & Services	19.42 Type 1 granite or limest	26/03/2025	991014	524.34	104.87	629.21	Horsey Estate Trust Farm Partnership	H459
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	3 days reed cutting at Horsey	20/03/2025	989981	630.00	0.00	630.00	J Nicholls	N153
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Cleaning March 2025	01/03/2025	990038	529.01	105.80	634.81	Integrated Cleaning Services Ltd	I037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	2500 Tide Tables booklets	12/03/2025	990272	646.00	0.00	646.00	Micropress Printers Ltd	M347
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	S Supplies & Services	Mooring/parking fees for the p	20/03/2025	989942	544.27	108.85	653.12	Bell Boats Ltd	B430
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA092 - Winter bird	20/03/2025	989741	653.60	0.00	653.60	Norfolk FWAG	F209
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	S Supplies & Services	Photocopier billing YH & DY re	28/03/2025	991115	549.21	109.83	659.04	Mayday Office Equipment Services Ltd	M074
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	8 x oil & fuel absorbent spill	17/03/2025	990565	554.88	110.98	665.86	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges for GYYS for the perio	19/03/2025	989955	673.48	0.00	673.48	Wave	N277
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Evidence provision for ADAS re	28/03/2025	990555	675.00	0.00	675.00	Paul Eldridge	E055
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	S Supplies & Services	Levelling of monitoring equipm	10/03/2025	990128	565.00	113.00	678.00	Hummingbird	H426
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1/12/24 - 28/2	19/03/2025	990441	649.23	32.46	681.69	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Occupational Health services f	11/03/2025	989950	682.50	0.00	682.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	20/02/2025	988961	687.94	0.00	687.94	Outstanding Map Distributors Ltd	M259
Broads Authority	CSS	Recharged Support Costs	Safety - Accommodation (Hotels	E Employee Related	23/01/2025 - BRITANNIA, H	08/02/2025	990871	691.50	0.00	691.50	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Recording and editing audio fo	10/03/2025	990142	700.00	0.00	700.00	Soundyard	S571
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Sterling charger 48v 15a 3 ban	26/03/2025	991009	586.80	117.36	704.16	Brian Ward Ltd	W082
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E Employee Related	Payroll Feb 2025 - 130 payslip	06/03/2025	988940	596.70	119.34	716.04	Durham County Council	D081
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	S Supplies & Services	Postwick Drone Survey, part co	22/03/2025	990900	600.00	120.00	720.00	Snelgrove Survey Ltd	S223
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	4000 How Hill leaflets	12/03/2025	990266	729.00	0.00	729.00	Healeys Printers Ltd	H433
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	10 x 5.4m 50x250mm u/s redwood	27/03/2025	991089	615.18	123.04	738.22	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Annual fixed fire suppression	21/03/2025	990034	618.45	123.69	742.14	Goodchild Marine Services Ltd	G042
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Rates	P Premises Related	Rates - museum and premises To	24/02/2025	989547	748.50	0.00	748.50	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Mat	S Supplies & Services	10 tornado stockfence L10/118/	07/03/2025	990137	629.00	125.80	754.80	PLG Country Store Ltd	P074
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	12/02/2025 - CHARTERED IN	08/03/2025	991373	764.70	0.00	764.70	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB140X LC (2023	S Supplies & Services	Hydraulic hoses 3/4" and 1/2",	04/03/2025	990047	643.39	128.68	772.07	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	100 x 50 Toll Receipt books (5	28/02/2025	989586	655.00	131.00	786.00	Catton Print Ltd	C101
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/03/2025	990558	655.60	131.12	786.72	Skipper Design Company	S037
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Standards Committee	26/03/2025	990534	660.00	132.00	792.00	Wilkin Chapman LLP	W106
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Repairs to ML Yare	22/02/2025	990067	692.35	138.47	830.82	Cox's Boatyard Ltd	C143
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Press advert 06/03/25	07/03/2025	990121	697.00	139.40	836.40	Havas People Ltd	E044
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges for advice re the Defi	18/03/2025	989701	700.00	140.00	840.00	Wilkin Chapman LLP	W106
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	S Supplies & Services	Drizit: 3 Oil spill kits 50, 3	03/03/2025	989735	701.76	140.36	842.12	Darcy Products Ltd	D023
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	03/03/2025 - ORACLE AMERI	08/03/2025	991414	706.94	141.39	848.33	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Tools & Equipment	S Supplies & Services	Husqvarna mowers & mulch kit	24/03/2025	991008	719.00	143.80	862.80	Ben Burgess & Co	B371
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Fabricated extrusion	27/03/2025	990278	875.58	0.00	875.58	Walker Rubber & Plastics Limited	W039
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Site visit and preparation of	18/03/2025	990513	740.00	148.00	888.00	AT Coombes Associates Ltd	A040
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	S Supplies & Services	Postwick Tip volume calcs	22/03/2025	990901	750.00	150.00	900.00	Snelgrove Survey Ltd	S223
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental and service of water bo	17/03/2025	990754	760.92	152.18	913.10	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lift Truck training: 4/3/25 fo	11/03/2025	991033	780.00	156.00	936.00	TTA	T009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Aggre	S Supplies & Services	10 ton bags type one, 6 ton ba	03/02/2025	989591	780.00	156.00	936.00	G Nicholls	N001
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	C Support Services	NFP Annual subscription wilder	19/03/2025	989994	800.00	160.00	960.00	Wilder Sensing Ltd	W137
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	28/02/2025	989590	814.50	162.90	977.40	DS Hobbs & Son Ltd	D062
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Repairs to AO15 ULW	25/02/2025	989689	820.50	164.10	984.60	Cowling & Co Engineering Limited	C118
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	Reimbursement towards coach co	07/02/2025	989457	1000.00	0.00	1000.00	Edith Cavell Academy	E090
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Drying reedmatc bundles	25/03/2025	989989	846.00	169.20	1015.20	RW Hill Farms Ltd	R107
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Stationery	S Supplies & Services	Lever arch labels, packing tap	28/02/2025	989754	848.48	169.70	1018.18	Sweetbriar Office Solutions - Red Fox	S148
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning March 2025	01/03/2025	990037	848.98	169.80	1018.78	Integrated Cleaning Services Ltd	I037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	P Premises Related	Rates Acle Bridge Stores 1/4/2	06/03/2025	989979	1047.90	0.00	1047.90	Great Yarmouth Borough Council	G015
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	P Premises Related	Rates - offices and premises R	03/03/2025	989542	1047.90	0.00	1047.90	Broadland District Council C/tax & Rates	B082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Repairs/maintenance to ML Yare	22/02/2025	990066	936.22	187.25	1123.47	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	205 x FuchsPlanthyd46s	17/03/2025	990997	963.50	192.70	1156.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Repairs & mai	P Premises Related	Socket installation at THC	08/03/2025	990132	992.00	198.40	1190.40	IBM Electrical Services Ltd	J040
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	NFWAG Support for Deer Project	25/03/2025	990044	1000.00	200.00	1200.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Deer drone survey participatio	28/02/2025	990553	1000.00	200.00	1200.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Song meter ultrasonic recorder	19/03/2025	990580	1001.22	200.25	1201.47	NHBS Ltd	N042
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	S Supplies & Services	8800 Broadsheet newsletter	24/02/2025	988958	1235.00	0.00	1235.00	Healeys Printers Ltd	H433
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Audit	S Supplies & Services	Audit of RES project for 2023/	03/03/2025	989699	1054.05	210.81	1264.86	South Norfolk District Council	S081
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Acoustic survey analysis	27/03/2025	991031	1270.00	0.00	1270.00	Skyline Ventures T/as Skyline Ecology	S211
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	20/3/25 2 Exo staff conducting	24/03/2025	989948	1080.00	216.00	1296.00	Exo Environmental Ltd	E066
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	11000 schedule of Tolls bookle	19/02/2025	988742	1303.00	0.00	1303.00	Catton Print Ltd	C101
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge January - Mar	25/03/2025	990074	1385.28	0.00	1385.28	Norfolk Pension Fund	N118

Body Name		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)	ECP - Contractor Services	S Supplies & Services	Annual electrical testing at m	28/03/2025	991113	1155.00	231.00	1386.00	JBM Electrical Services Ltd	J040
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	P Premises Related	Rates - mooring and premises	24/02/2025	989548	1386.84	0.00	1386.84	North Norfolk District Council	N006
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	P Premises Related	Prof charges re Contract Updat	26/03/2025	990515	1199.00	239.80	1438.80	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	S Supplies & Services	Leica Disto X6 P2P package sur	10/03/2025	989602	1440.00	0.00	1440.00	Trade Survey	T103
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/02/2025	988758	1213.42	242.67	1456.09	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Public Relations - Contractor	S Supplies & Services	Boat trips ACP panels 995x1446	26/02/2025	989581	1238.30	247.66	1485.96	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car spaces 1-5 Yare Hous	24/02/2025	989572	1497.00	0.00	1497.00	Horwich City Council	N003
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Cleaning of toilets April - Oc	26/03/2025	990069	1500.00	0.00	1500.00	How Hill Trust	H005
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	07/03/2025	988749	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	P Premises Related	Dutch Tea Gardens rent April -	03/03/2025	989753	1550.00	0.00	1550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B/	P Premises Related	Rates - mooring and premises B	03/03/2025	989540	1566.95	0.00	1566.95	Broadland District Council C/tax & Rates	B082
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Broads Peat Task Order and Wat	20/03/2025	990274	1306.13	261.23	1567.36	Perfect Circle	P107
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Repairs to Mutford Lock - GRP	26/03/2025	990549	1310.00	262.00	1572.00	Marineserv UK Ltd	M065
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn fund - a	S Supplies & Services	Audit of PEF project for 2023/	03/03/2025	989700	1312.50	262.50	1575.00	South Norfolk District Council	S081
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	GGR travel bursary	31/03/2025	991118	1680.00	0.00	1680.00	West Earlham Junior School	W146
Broads Authority	CDC	Corporate and Democratic Core	Governance - Consultancy & Pro	C Support Services	Chief exec appraisal works	24/03/2025	990892	1499.00	299.80	1798.80	East of England Local Govern Association	E106
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	P Premises Related	Prof charges re lease renewal	05/03/2025	988936	1582.50	316.50	1899.00	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Tecalemit Fuel management syst	14/03/2025	989692	1929.96	0.00	1929.96	Fuel Tank Shop - Tanks Direct	T083
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	P Premises Related	Rates - shop and premises Hove	24/02/2025	989545	1946.10	0.00	1946.10	North Norfolk District Council	N006
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Five days data analysis, shord	27/03/2025	991032	1950.00	0.00	1950.00	Skyline Ventures T/as Skyline Ecology	S211
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Drying and bagging of Reedmace	07/03/2025	988965	1632.00	326.40	1958.40	RW Hill Farms Ltd	R107
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	28/03/2025	991013	1705.00	341.00	2046.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	21 ton bags Type one, 2 ton ba	03/03/2025	990779	1740.00	348.00	2088.00	G Nicholls	N001
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates car spaces 22-28 Yare Ho	24/02/2025	989573	2095.80	0.00	2095.80	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	P Premises Related	Rental income from lease at Re	21/03/2025	989975	1839.05	367.81	2206.86	Broadland District Council C/tax & Rates	B082
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Mar	25/03/2025	990042	1903.80	380.76	2284.56	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges re Navigation Committe	28/02/2025	988975	1928.76	385.76	2314.52	Wilkin Chapman LLP	W106
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Materi	S Supplies & Services	20 x 3m multilock sigma plasti	31/03/2025	991117	2046.00	409.20	2455.20	T.H.E. Plastic Piling Company Ltd	T077
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	P Premises Related	Rates - mooring and premises H	24/02/2025	989544	2485.49	0.00	2485.49	North Norfolk District Council	N006
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	26/03/2025	990514	2088.50	417.70	2506.20	Birketts LLP (Client Account)	B124
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	GG2 Residential visit 3-4/3/25	04/03/2025	990035	2155.75	431.15	2586.90	Horstead Centre Trust	H197
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	GG2 accom 10-11/3/25 Northfiel	14/03/2025	989992	2168.00	433.60	2601.60	East Suffolk Council	H197
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Fencing at the Dockyard	24/03/2025	990902	2200.00	440.00	2640.00	Waveney Fencing	W237
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	P Premises Related	Mooring for ML Waveney 1/4/25	05/03/2025	988759	2242.50	448.50	2691.00	Tingdene Marinas Ltd	T094
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Rates	P Premises Related	Rates - Island Cottage 1/4/25	06/03/2025	989543	2694.60	0.00	2694.60	East Suffolk Council	W095
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Updating the Landscape Sensiti	18/03/2025	990547	2250.00	450.00	2700.00	Land Use Consultants Ltd	L019
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA080 - Fairhaven e	24/03/2025	989976	2800.00	0.00	2800.00	Fairhaven Garden Trust	F037
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re General Monitoring	26/03/2025	990532	2430.00	486.00	2916.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal-Aldeby-consultancy & pro	P Premises Related	Prof charges re Mooring Lease	13/03/2025	989559	2548.00	509.60	3057.60	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	S Supplies & Services	Annual calibration of 8 speed	28/02/2025	989755	2571.00	514.20	3085.20	Truvelo (UK) Ltd	T249
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re General Monitoring	28/02/2025	988973	2650.46	530.09	3180.55	Wilkin Chapman LLP	W106
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Breakdown repairs and service	26/02/2025	988748	2807.04	561.41	3368.45	MT Plant Services	M056
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges re Dispute re Haven Br	28/02/2025	988977	2850.00	570.00	3420.00	Wilkin Chapman LLP	W106
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges Feb 202	07/03/2025	988943	2861.40	572.28	3433.68	Norfolk County Council	N002
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S Supplies & Services	GYYS safety signage - Caution	31/03/2025	991090	2881.00	576.20	3457.20	Apex Signs & Engraving	A067
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Rates	P Premises Related	Rates GYYS 1/4/25 - 31/3/26	06/03/2025	989978	3493.00	0.00	3493.00	Great Yarmouth Borough Council	G015
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	S Supplies & Services	10000 Em-lite RFID prepayment c	06/03/2025	989687	2920.00	584.00	3504.00	Camax UK Ltd	C057
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	S Supplies & Services	Undertake Stability Assessment	28/03/2025	991101	2950.00	590.00	3540.00	H2NA Limited	H441
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Pension recharge January - Mar	25/03/2025	990076	3676.14	0.00	3676.14	Norfolk Pension Fund	N118
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Barton Fen (Poors) -	S Supplies & Services	Conservation management work a	28/03/2025	991011	3780.00	0.00	3780.00	Christopher Henshaw	H394
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	4th year basic maintenance ML	21/02/2025	990065	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	2946L HVO red diesel	13/12/2024	988960	3387.90	677.58	4065.48	New Era Fuels Ltd	N099
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	14 sets of Mooring signs: Wast	21/03/2025	990889	3450.00	690.00	4140.00	Apex Signs & Engraving	A067
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Rates	P Premises Related	Rates NYS 1/4/25 - 31/3/26	24/02/2025	989569	4142.48	0.00	4142.48	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 22/4/24 -	19/03/2025	990430	3562.41	712.48	4274.89	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Repairs and parts for Kinshofe	04/03/2025	989460	3572.69	714.54	4287.23	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	5 Husqvarna mowers & mulch kit	24/03/2025	991007	3595.00	719.00	4314.00	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L HVO red	19/03/2025	990756	3600.00	720.00	4320.00	Watson Fuels	W317
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Mutford Lock - coat lock gate	26/03/2025	990550	3660.50	732.10	4392.60	Marineserv UK Ltd	M065
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Mutford Lock monthly maintenanc	13/03/2025	990270	3696.00	739.20	4435.20	Marineserv UK Ltd	M065
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contractor Serv	S Supplies & Services	Hoveton Broads Piling - extras	20/03/2025	990551	3716.00	743.20	4459.20	Miles Water Engineering Ltd	M037
Broads Authority	CSS	Recharged Support Costs	Finance - Cons & Prof Fees	C Support Services	CIPFA Publication subscription	27/02/2025	989587	4473.00	0.00	4473.00	CIPFA Business Ltd	C370

Body Name		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)	Waterways Strat - Subscription	C Support Services	AINA subscription fee for the	07/03/2025	989940	3820.00	764.00	4584.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	CSS	Recharged Support Costs	Yare House - Contribution from	S Supplies & Services	13 Octave posture chairs	28/02/2025	989595	4095.00	819.00	4914.00	Octave Seating Limited	O020
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Reed cutting economics	26/03/2025	991029	4166.67	833.33	5000.00	RSK ADAS Limited	R106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	12/03/2025	989539	4193.00	838.60	5031.60	Birketts LLP (Client Account)	B124
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Local Housing Needs Assessment	11/03/2025	989986	4300.00	860.00	5160.00	Opinion Research Services Ltd	O009
Broads Authority	CSS	Recharged Support Costs	IT - Contribution from reserve	S Supplies & Services	Photocopier EStudio 4525AC	28/02/2025	990271	4302.65	860.53	5163.18	Mayday Office Equipment Services Ltd	M074
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Q4 recharge internal audit fee	24/03/2025	990899	4480.20	896.04	5376.24	South Norfolk District Council	S081
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim BA071 - manag	31/03/2025	990522	5632.40	0.00	5632.40	N Collier	C008
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA081 - Deer manage	31/03/2025	990552	5935.00	0.00	5935.00	Norfolk FWAG	F209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	P Premises Related	Operation of Mutford Lock and	06/03/2025	989947	5977.00	0.00	5977.00	East Suffolk Council	E057
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Standards Committee	28/02/2025	988971	5054.44	1010.89	6065.33	Wilkin Chapman LLP	W106
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	P Premises Related	Rates - mooring and premises P	24/02/2025	989546	6195.71	0.00	6195.71	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Consu	S Supplies & Services	Tier 2 deployment exercise 28/	28/02/2025	990062	5746.00	1149.20	6895.20	Ambipar Response Limited	H286
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard boatshed	19/03/2025	990436	6208.13	1241.63	7449.76	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA092 - Winter bird	03/03/2025	988750	7493.90	0.00	7493.90	Norfolk FWAG	F209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S Supplies & Services	Kubota replacement engine with	04/04/2025	990755	7768.38	0.00	7768.38	French Marine Motors Ltd	F117
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	S Supplies & Services	13 hardwood mats 5mx1mx200mm	31/03/2025	990546	7150.00	1430.00	8580.00	GJ Mats Ltd	G350
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	BA089 FIPL grant for bespoke c	17/03/2025	989575	9596.00	0.00	9596.00	Paul Eldridge	E055
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Heavy duty fuel storage tank (11/03/2025	989558	9663.90	0.00	9663.90	Western Global Limited	W128
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor S	S Supplies & Services	Replacement timber quay headin	25/03/2025	989956	8530.00	1706.00	10236.00	G & H Services	G198
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA080 - Fairhaven e	12/03/2025	989549	11028.00	0.00	11028.00	Fairhaven Garden Trust	F037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	P Premises Related	Assistance with Mutford Lock G	27/03/2025	991096	9379.00	1875.80	11254.80	Canal & River Trust	B081
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Renewal of the planning system	10/03/2025	989694	9392.78	1878.56	11271.34	Idox Software Ltd	C050
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	7971L HVO red	19/03/2025	990757	9565.20	1913.04	11478.24	Watson Fuels	W317
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 2nd floor rear Yare Hous	24/02/2025	989570	11976.00	0.00	11976.00	Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA091 - wayfinding	21/03/2025	989973	11982.60	0.00	11982.60	Beccles Fenland Charity Trust	B604
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	10 x Hardwood bog mats 5mx1mx1	31/03/2025	990545	10100.00	2020.00	12120.00	GJ Mats Ltd	G350
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Production of Broadcaster 2025	10/03/2025	990133	10610.00	2122.00	12732.00	Countrywide Publications / Micropress	C479
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Consultancy fees for Landscape	14/03/2025	990554	12819.07	0.00	12819.07	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates Ground Floor West Yare H	24/02/2025	989574	14221.50	0.00	14221.50	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges M	31/03/2025	990953	14236.59	0.00	14236.59	Barclaycard Merchant Services	B007
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Materi	S Supplies & Services	Plastics for How Hill Boardwal	11/03/2025	990263	12579.46	2515.90	15095.36	Hahn Plastics	H445
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Final invoice 2 - Cantley Stai	27/03/2025	990521	12792.22	2558.44	15350.66	Miles Water Engineering Ltd	M037
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Acle footpath culverts	13/03/2025	990516	14720.00	2944.00	17664.00	Broads (2006) Internal Drainage Board	B411
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Broads Peat Task Order Nr 4 -	20/03/2025	989987	15439.34	3087.87	18527.21	Perfect Circle	P107
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	ArcGIS software licence, maint	31/03/2025	991098	16500.00	3300.00	19800.00	ESRI (UK) Ltd	E102
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Audit services, final 25% 2023	05/03/2025	988746	16776.75	3355.35	20132.10	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rates	P Premises Related	Rates - workshop and premises,	03/03/2025	989541	20583.75	0.00	20583.75	Broadland District Council C/tax & Rates	B082
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant for bespoke deer ch	31/03/2025	990531	25526.75	0.00	25526.75	Westwick Farming Partnership	W350
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Drone Survey (5 operators to c	15/03/2025	990563	32000.00	6400.00	38400.00	BH Wildlife Consultancy	B648
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant claim BA079 - deer	18/03/2025	989693	47635.00	0.00	47635.00	HHB Estate & Farms	H122
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Acle Footpath rejuvenation inv	27/03/2025	991088	40000.00	8000.00	48000.00	GT Rochester Plant Ltd	G010
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA086 - Smart water	31/03/2025	990517	59002.02	0.00	59002.02	Hugh Crane Limited	H052
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	S Supplies & Services	Maintenance of Mutford lock -	26/03/2025	990548	94823.50	18964.70	113788.20	Marineserv UK Ltd	M065