

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID	
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Tree works at How Hill complet	06/04/2025	992097	250.00	0.00	250.00	South Norfolk Tree Services	S508
Broads Authority	CDC	Corporate and Democratic Core	S	Supplies & Services	4/4/25 room hire for Planning	04/04/2025	991921	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	S	Supplies & Services	Members Allow & Exps - Accom &	02/05/2025	993085	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Hire of conference room for pl	02/05/2025	993085	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	1 day support at Horsey site	25/04/2025	992410	310.00	0.00	310.00	J Nicholls	N153
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Signaller training 4/4/25 for	09/04/2025	992948	260.00	52.00	312.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Griffin Lane-Waste	01/04/2025	991714	260.00	52.00	312.00	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Moorings - Materials & Consuma	11/04/2025	992409	261.07	52.21	313.28	Hubble & Company Ltd	H083
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Moorings - Griffin Lane-Clean	24/04/2025	992699	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings - Hardly - Lease cos	28/03/2025	991914	316.65	0.00	316.65	Benjamin and Dennis Tabor	T250
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Yes & Equip - Tools & Equip	11/04/2025	992422	266.65	53.33	319.98	United Welding Supplies Ltd	U028
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Launches-Yare-Vessels/Launch R	16/04/2025	993066	268.81	53.76	322.57	Brian Ward Ltd	W082
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Public Relations - Printing	01/04/2025	992413	270.50	54.10	324.60	Norfolk Wildlife Trust	N004
Broads Authority	CSS	Recharged Support Costs	C	Support Services	IT - Contribution from reserve	01/05/2025	992657	275.00	55.00	330.00	Zippy Zebra Ltd	Z003
Broads Authority	CNE	Conservation of Natural Environment	E	Employee Related	Dredging - Staff Recruitment	24/03/2025	992654	276.50	55.30	331.80	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Notice Boards - Signage	14/04/2025	992630	277.50	55.50	333.00	Apex Signs & Engraving	A067
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - Hoveton - Timber	03/04/2025	992088	279.07	55.82	334.89	PLG Country Store Ltd	P074
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Yes & Equip - Clothing, Unifor	22/04/2025	993074	282.23	56.44	338.67	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Pool cars/Parking - R071 KBE -	31/03/2025	991892	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	T	Transport related	Pool Cars/Parking - RV71 YDA -	31/03/2025	991893	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Griffin Lane-Tools	24/03/2025	992158	295.00	59.00	354.00	Cooks Blinds & Shutters Ltd	C495
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	08/04/2025	992401	306.76	61.34	368.10	Ronaldo Ices Ltd	R266
Broads Authority	CDC	Corporate and Democratic Core	C	Support Services	Members Allow & Exps - Other A	30/03/2025	991935	307.12	61.42	368.54	Newsquest Media Group	E007
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Vehicles - AO15 ULW - Repairs	26/03/2025	991925	308.28	61.66	369.94	Cowling & Co Engineering Limited	C118
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Ops - Trainin	01/04/2025	992974	328.00	65.60	393.60	Royal Yachting Association	R168
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Insurance - Insurance	28/03/2025	991930	400.00	0.00	400.00	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Broker services 1/4/25 - 1/6/2	28/03/2025	991930	400.00	0.00	400.00	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	C	Support Services	Telephones - Telephones Line r	08/04/2025	991725	341.48	68.30	409.78	Octagon Communications Ltd	O052
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings - Rockland St Mary- Le	11/04/2025	992417	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - Hoveton - Materi	03/04/2025	992087	356.83	71.36	428.19	PLG Country Store Ltd	P074
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - How Hill - Materi	15/04/2025	993084	360.00	72.00	432.00	T.H.E. Plastic Piling Company Ltd	T077
Broads Authority	CNE	Conservation of Natural Environment	T	Transport related	Yes & Equip - Petrol	01/04/2025	992698	368.03	73.58	441.61	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Grazing - Contractor Servs	09/07/2024	992197	375.00	75.00	450.00	Peaceful Pets Limited	P310
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Launches - Other Repairs/Maint	02/04/2025	991941	395.00	79.00	474.00	Truvelo ( UK ) Ltd	T249
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Grazing - Contractor Servs	23/04/2025	992074	480.00	0.00	480.00	John Blake Farrier	B261
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Rockland Broad-Tim	15/04/2025	992946	407.71	81.54	489.25	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Rockland Broad-Tim	15/04/2025	992944	407.71	81.54	489.25	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	C	Support Services	Launches - Subscriptions & mem	01/05/2025	992943	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Yes & Equip - Gas Cyl & Other	11/04/2025	992629	426.20	85.24	511.44	Air Products Plc	A036
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Ops - Trainin	17/03/2025	992947	480.00	96.00	576.00	TTA	T009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Dredge Disp-Rockland Broad-Mat	15/04/2025	992945	481.00	96.20	577.20	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Cantley-Lease Costs-L	01/04/2025	992054	591.01	0.00	591.01	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-Berney Mill-Lease cos	01/04/2025	992055	591.01	0.00	591.01	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings-R'land Short Dyke-Lea	01/04/2025	992056	591.02	0.00	591.02	RSPB	R046
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - Hstead Mill Mdown	06/04/2025	992096	600.00	0.00	600.00	South Norfolk Tree Services	S508
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Other Priorit	04/04/2025	991919	502.70	100.54	603.24	The King's Centre	K073
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	01/04/2025	992093	509.28	101.85	611.13	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Premises - Griffin Lane-Clean	01/04/2025	992392	564.98	113.00	677.98	Integrated Cleaning Services Ltd	I037
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Visitor Ctrs-THC-Cost of Goods	15/04/2025	992972	625.06	125.03	750.09	Ronaldo Ices Ltd	R266
Broads Authority	DEC	Development Control	C	Support Services	Dev Mgmt - Advertising & PR a	08/04/2025	992390	630.30	126.06	756.36	Havas People Ltd	E044
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Launches - Martin Broom - Repa	31/03/2025	992387	639.08	127.82	766.90	Cox's Boatyard Ltd	C143
Broads Authority	RMT	Recreation Management and Transport	S	Supplies & Services	Site Maint - How Hill - Contra	07/04/2025	992198	800.00	0.00	800.00	South Norfolk Tree Services	S508
Broads Authority	DEC	Development Control	C	Support Services	Dev Mgmt - Advertising & PR a	17/04/2025	992966	697.00	139.40	836.40	Havas People Ltd	E044
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - FM costs	15/11/2024	992635	714.00	142.80	856.80	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Other Priorit	04/04/2025	991920	898.60	0.00	898.60	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	C	Support Services	HR - Consultancy & Prof Fees	02/04/2025	991715	766.53	153.31	919.84	Durham County Council	D081
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	S	Supplies & Services	Moorings - Irstead Staithe - T	07/04/2025	992952	853.13	170.63	1023.76	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Yes & Equip-Fen Harvester-Repa	09/04/2025	992411	889.60	177.92	1067.52	LogLogic	L068
Broads Authority	CSS	Recharged Support Costs	P	Premises Related	Yare House - Cleaning	01/04/2025	992391	906.70	181.34	1088.04	Integrated Cleaning Services Ltd	I037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	P	Premises Related	Moorings - Leases Land	01/04/2025	992641	937.50	187.50	1125.00	Norfolk Wildlife Trust	N004
Broads Authority	CSS	Recharged Support Costs	S	Supplies & Services	Premises - Griffin Lane-Aggreg	15/04/2025	993078	980.00	1176.00	1176.00	Pattisons (Anglia) Ltd	P051
Broads Authority	CSS	Recharged Support Costs	E	Employee Related	Staff Training - Ops - Trainin	20/03/2025	992636	1000.00	200.00	1200.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CNE	Conservation of Natural Environment	S	Supplies & Services	Paludiculture Exp - Tools & Eq	20/03/2025	991728	1145.78	229.16	1374.94	Tempcon Instrumentation Ltd	T073
Broads Authority	PRU	Promoting Understanding	S	Supplies & Services	Boat Trip-Liana-Repairs/Maint	31/03/2025	992963	1224.99	245.00	1469.99	Cox's Boatyard Ltd	C143

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Broads Authority	CNE	Conservation of Natural Environment	Grazing - Insurance	C Support Services	Policy 17/4/25 - 16/4/26	22/04/2025	991929	1534.58	0.00	1534.58	KBIS Limited	B155
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Skips for removal of canoe pla	02/04/2025	991722	1440.00	288.00	1728.00	Miles Water Engineering Ltd	M037
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Removal of bearers for dipping	02/04/2025	991723	1460.00	292.00	1752.00	Miles Water Engineering Ltd	M037
Broads Authority	CNE	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	P Premises Related	Agricultural drainage rates 1/	25/03/2025	991896	1988.75	0.00	1988.75	Broads (2006) Internal Drainage Board	B411
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Cateri	S Supplies & Services	DY - Rental & service of 2 cou	15/04/2025	992938	1981.80	396.36	2378.16	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	LGA membership subscription 20	01/04/2025	992052	2056.63	411.33	2467.96	Local Government Association	L075
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	Samsung 98" TV	16/04/2025	992956	2065.25	413.05	2478.30	CDW Ltd	I161
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Work to ML Martin Broome	31/03/2025	992388	2073.84	414.77	2488.61	Cox's Boatyard Ltd	C143
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	EDP press advert 14/04/25	17/04/2025	992965	2164.40	432.88	2597.28	Havas People Ltd	E044
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Additional costs - ML Martin B	31/03/2025	992386	2323.44	464.68	2788.12	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	IT - Nav - Contribution from R	C Support Services	Ranger application - developme	24/04/2025	992214	2750.00	550.00	3300.00	Zippy Zebra Ltd	Z003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Emergency recovery of vessel t	15/04/2025	992970	2806.50	561.30	3367.80	Red7 Inshore Diving Ltd	R278
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	120 tonnes Type 1	15/04/2025	993077	2940.00	588.00	3528.00	Pattisons (Anglia) Ltd	P051
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Wroxham Bure-Contra	S Supplies & Services	Supply and install post & rail	30/03/2025	992653	3000.00	600.00	3600.00	Waveney Fencing	W237
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Forth year basic maintenance -	31/03/2025	992385	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Works to Liana	31/03/2025	992962	4859.00	971.80	5830.80	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	S Supplies & Services	Principal due - repayment date	17/04/2025	991917	10867.68	0.00	10867.68	Public Works Loan Account	P219
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Hoveton Broad piling - inv 6	02/04/2025	991721	10199.15	2039.83	12238.98	Miles Water Engineering Ltd	M037
Broads Authority	RMT	Recreation Management and Transport	Active Travel England - Subs &	C Support Services	Software Licence for ActiveXch	31/03/2025	991885	10495.00	2099.00	12594.00	ActiveXchange Ltd	A308
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Acle Footpath Rejuvenation - i	24/04/2025	992159	12614.12	2522.82	15136.94	GT Rochester Plant Ltd	G010
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	MS licences for 2025/26	28/04/2025	992936	22242.36	4448.47	26690.83	Bytes Software Services Ltd	B164
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant claim BA085 - resev	20/03/2025	991726	32121.98	0.00	32121.98	Rumford Limited	R109
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Supply of diving team and cran	30/04/2025	992642	71793.12	14358.62	86151.74	Red7 Inshore Diving Ltd	R278