

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	Site Maint - How Hill - Contra	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	Members Allow & Exps - Accom &	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	Members Allow & Exps - Accom &	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	Paludiculture Explorn Fund - C	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	Staff Training - Ops - Trainin	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	Premises - Griffin Lane-Waste	S Supplies & Services	1/4/25 exchange of 12 yard mix	01/04/2025	991714	260.00	52.00	312.00	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	S Supplies & Services	70 x M12x260 cup square hex bz	11/04/2025	992409	261.07	52.21	313.28	Hubble & Company Ltd	H083
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Towel and mat hire - service p	24/04/2025	992699	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hardley - Lease cos	P Premises Related	Rent increase amendment paymen	28/03/2025	991914	316.65	0.00	316.65	Benjamin and Dennis Tabor	T250
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Filter for extractor system	11/04/2025	992422	266.65	53.33	319.98	United Welding Supplies Ltd	U028
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Sterling 12v 1800w inverter/re	16/04/2025	993066	268.81	53.76	322.57	Brian Ward Ltd	W082
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	S Supplies & Services	6000 Ranworth leaflets April 2	01/04/2025	992413	270.50	54.10	324.60	Norfolk Wildlife Trust	N004
Broads Authority	CSS	Recharged Support Costs	IT - Contribution from reserve	C Support Services	Apply fix to TMS following APE	01/05/2025	992657	275.00	55.00	330.00	Zippy Zebra Ltd	Z003
Broads Authority	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	70% recruitment advertising fo	24/03/2025	992654	276.50	55.30	331.80	Webreclruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3 signs Beware Rowing Area Red	14/04/2025	992630	277.50	55.50	333.00	Apex Signs & Engraving	A067
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Timber	S Supplies & Services	1x4" 6ft redwood post, 21x3" 6v	03/04/2025	992088	279.07	55.82	334.89	PLG Country Store Ltd	P074
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Trousers, jackets, polo shirts	22/04/2025	993074	282.23	56.44	338.67	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - R071 KBE -	T Transport related	Lease of R071 KBE 7/3/25 - 6/4	31/03/2025	991892	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 for t	31/03/2025	991893	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	Supply and install roller blin	24/03/2025	992158	295.00	59.00	354.00	Cooks Blinds & Shutters Ltd	C495
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream, 1 box frui	08/04/2025	992401	306.76	61.34	368.10	Ronaldo Ices Ltd	R266
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Other A	C Support Services	EDP advert - BLAF recruitment	30/03/2025	991935	307.12	61.42	368.54	Newsquest Media Group	E007
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Starter motor repair	06/04/2025	991925	308.28	61.66	369.94	Cowling & Co Engineering Limited	C118
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2025/25 annual recognition fee	21/03/2025	992974	328.00	65.60	393.60	Royal Yachting Association	R168
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	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	Telephones - Telephones Line r	C Support Services	Broadband/WLR Service charges	08/04/2025	991725	341.48	68.30	409.78	Octagon Communications Ltd	O052
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	11/04/2025	992417	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Materi	S Supplies & Services	3x Chestnut fencing 3 wire 120	03/04/2025	992087	356.83	71.36	428.19	PLG Country Store Ltd	P074
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Materi	S Supplies & Services	Aborted transport charge due t	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	Ves & Equip - Petrol	T Transport related	Petrol for fuel cans	01/04/2025	992698	368.03	73.58	441.61	FuelGenie	F008
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collection and cremation of po	09/07/2024	992197	375.00	75.00	450.00	Peaceful Pets Limited	P310
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	S Supplies & Services	Replacement charger for Falcon	02/04/2025	991941	395.00	79.00	474.00	Truelo (UK) Ltd	T249
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Farriery services at Buttles a	23/04/2025	992074	480.00	0.00	480.00	John Blake Farrier	B261
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Tim	S Supplies & Services	50 x 100mm redwood posts 1.8m	15/04/2025	992946	407.71	81.54	489.25	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Tim	S Supplies & Services	50 x 100mm redwood posts 1.8m	15/04/2025	992944	407.71	81.54	489.25	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	C Support Services	Coastal Station Radio licence	01/05/2025	992943	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rentals for March 202	11/04/2025	992629	426.20	85.24	511.44	Air Products Plc	A036
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Winching training 19-20/3/25 f	17/03/2025	992947	480.00	96.00	576.00	TTA	T009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Mat	S Supplies & Services	8 x stockfence L10/118/15 50m	15/04/2025	992945	481.00	96.20	577.20	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	P Premises Related	Rents Income sporting - Cante	01/04/2025	992054	591.01	0.00	591.01	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Berney Mill-Lease cos	P Premises Related	Rents income sporting Berney M	01/04/2025	992055	591.01	0.00	591.01	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-R'land Short Dyke-Lea	P Premises Related	Rents income sporting Rockland	01/04/2025	992056	591.02	0.00	591.02	RSPB	R046
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hstead Mill Mdwow	S Supplies & Services	Tree works (reduce Ash tree) a	06/04/2025	992096	600.00	0.00	600.00	South Norfolk Tree Services	S508
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Staff Development Day 2/4/25 b	04/04/2025	991919	502.70	100.54	603.24	The King's Centre	K073
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	24 boxes ice cream	01/04/2025	992093	509.28	101.85	611.13	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for April 2025	01/04/2025	992392	564.98	113.00	677.98	Integrated Cleaning Services Ltd	I037
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 2 boxes sorb	15/04/2025	992972	625.06	125.03	750.09	Ronaldo Ices Ltd	R266
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 04/04/25	08/04/2025	992390	630.30	126.06	756.36	Havas People Ltd	E044
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Works to ML Martin Broome	31/03/2025	992387	639.08	127.82	766.90	Cox's Boatyard Ltd	C143
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	S Supplies & Services	Tree works completed end March	07/04/2025	992198	800.00	0.00	800.00	South Norfolk Tree Services	S508
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 17/04/25	07/04/2025	992966	697.00	139.40	836.40	Havas People Ltd	E044
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental and service of water co	15/11/2024	992635	714.00	142.80	856.80	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Staff Development Day 2/4/25 r	04/04/2025	991920	898.60	0.00	898.60	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll March 2025 (167 paysli	02/04/2025	991715	766.53	153.31	919.84	Durham County Council	D081
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Irstead Staithe - T	S Supplies & Services	6 x 5.4m 50x230mm u/s redwood	07/04/2025	992952	853.13	170.63	1023.76	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Bearing repairs to Fen Harvest	09/04/2025	992411	889.60	177.92	1067.52	Loglogic	L068
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for April 2025	01/04/2025	992391	906.70	181.34	1088.04	Integrated Cleaning Services Ltd	I037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	P Premises Related	Mooring fee 1/4/25 - 31/3/26 f	01/04/2025	992641	937.50	187.50	1125.00	Norfolk Wildlife Trust	N004
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	40 tonnes type 1	15/04/2025	993078	980.00	196.00	1176.00	Pattisons (Anglia) Ltd	P051
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2 360 excavator NPORS/test EWT	20/03/2025	992636	1000.00	200.00	1200.00	Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Salt water conductivity logger	20/03/2025	991728	1145.78	229.16	1374.94	Tempcon Instrumentation Ltd	T073
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Extra works re Liana	31/03/2025	992963	1224.99	245.00	1469.99	Cox's Boatyard Ltd	C143

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	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