

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	Ves & Equip - Petrol	T	Transport related	Petrol fuel cans	01/05/2025	995353	359.31	71.80	431.11	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T	Transport related	Lease costs for RO71 KBE for t	30/04/2025	994749	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	30/04/2025	994750	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C	Support Services	Terminal transaction charges A	30/04/2025	995280	10182.24	0.00	10182.24	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	50% prof charges re Advice re	23/05/2025	995226	940.50	188.10	1128.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	NP Law feeetime charges for Apr	19/05/2025	994772	3096.80	619.36	3716.16	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Breach of Enfo	01/05/2025	993874	805.00	161.00	966.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	50% prof charges re Advice re	23/05/2025	995225	940.50	188.10	1128.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Prof charges re Breach of Enfo	22/05/2025	994771	621.00	124.20	745.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Charges re Code of Conduct tra	20/05/2025	995270	1738.50	347.70	2086.20	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Charges re General Monitoring	20/05/2025	995271	671.00	134.20	805.20	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C	Support Services	03/04/2025 - Oracle, OCI	08/04/2025	994012	567.19	113.44	680.63	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C	Support Services	Renewal of Adobe licences 30/4	28/04/2025	994242	495.72	99.14	594.86	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C	Support Services	Service charges: Broadband/WLR	07/05/2025	994238	341.48	68.30	409.78	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S	Supplies & Services	FIPL grant BA095 - Thermal Mon	16/05/2025	994520	2799.20	0.00	2799.20	David Ward	W150
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C	Support Services	Broadband services 1/4/25 - 31	10/05/2025	995337	264.62	52.92	317.54	British Telecommunications Plc	B002
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	T	Transport related	Front wiper blades, front anti	12/05/2025	994365	381.43	76.29	457.72	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S	Supplies & Services	205l FuchsPlantohyd46s	15/05/2025	995357	963.50	192.70	1156.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S	Supplies & Services	Additional parts required for	10/05/2025	994235	254.50	50.90	305.40	MT Plant Services	M056
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S	Supplies & Services	Trousers, fleece/logo, shirts/	25/04/2025	994680	273.96	54.79	328.75	Healthy Bean Ltd	H138
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S	Supplies & Services	Trousers, polo shirts/logos, o	05/05/2025	995428	1113.11	222.62	1335.73	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C	Support Services	Payroll - April 2025 (155 pays	02/05/2025	993878	711.45	142.29	853.74	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	E	Employee Related	Complete Assistance Programme	20/04/2025	994032	334.88	66.98	401.86	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU170BA -	T	Transport related	26/03/2025 - DVLA, Annual	08/04/2025	993995	335.00	0.00	335.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU67 OZX -	T	Transport related	Purchase of Renault Zoe lease b	09/05/2025	994149	1987.20	0.00	1987.20	Mobilize Financial Services	R051
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S	Supplies & Services	Arboricultural consultancy ser	25/04/2025	993880	1787.50	357.50	2145.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P	Premises Related	DY Towel and mat service perio	27/05/2025	995354	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P	Premises Related	DY Cleaning May 2025	01/05/2025	995261	564.98	113.00	677.98	Integrated Cleaning Services Ltd	I037
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P	Premises Related	YH Cleaning May 2025	01/05/2025	995260	906.70	181.34	1088.04	Integrated Cleaning Services Ltd	I037
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C	Support Services	UKNP Chairs/CEO Forum at PDNPA	23/04/2025	994038	338.77	0.00	338.77	Peak District National Park Authority	P006
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C	Support Services	Update to the Reg 19 HRA Local	27/05/2025	995236	800.00	160.00	960.00	Lepus Consulting Ltd	L072
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C	Support Services	Consultancy fees for Landscape	24/04/2025	995239	3168.75	0.00	3168.75	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S	Supplies & Services	Mutford Lock monthly mainten	30/04/2025	995436	736.00	147.20	883.20	Marineserv UK Ltd	M065
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-0th	S	Supplies & Services	JCB service	30/04/2025	994770	1372.00	274.40	1646.40	Watling JCB Ltd	W176
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C	Support Services	Asset valuations 2024/25 - int	21/05/2025	994675	3145.50	629.10	3774.60	Brunton Knowles Limited	B196
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S	Supplies & Services	17 boxes ice cream, 2 boxes fr	25/04/2025	994687	422.54	84.51	507.05	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S	Supplies & Services	16 boxes ice cream	29/04/2025	994781	339.52	67.89	407.41	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P	Premises Related	DY Skip exchange 27/5/25 8yard	29/05/2025	995426	463.00	92.60	555.60	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P	Premises Related	YH service charge Grd W & 2nd	01/06/2025	995243	4930.79	0.00	4930.79	Savills (UK) Ltd Clients Account	S138
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S	Supplies & Services	Bin services at GYYS for April	30/04/2025	995440	541.60	108.32	649.92	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S	Supplies & Services	Bin services at Acle Bridge mo	30/04/2025	995439	310.05	62.01	372.06	Norse Waste Solutions	N045
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S	Supplies & Services	Vet visit/treatment 23/4/25	24/04/2025	994156	780.55	156.12	936.67	Vet3 Equine Care Ltd	V012
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S	Supplies & Services	Bin services at Ranworth Stait	30/04/2025	995269	524.40	104.88	629.28	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C	Support Services	Invoice in respect of 24/25 au	22/05/2025	994756	37129.50	7425.90	44555.40	Ernst & Young LLP	A003
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	C	Support Services	DCP online, Compass online, PI	01/05/2025	994523	6969.00	0.00	6969.00	Haymarket Media Group Ltd	H262
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S	Supplies & Services	GG2 travel bursary for residen	25/04/2025	994367	720.00	0.00	720.00	DNEAT (Diocese of Norwich Trust)	D222
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S	Supplies & Services	BA Peat Master film	20/05/2025	994682	1500.00	300.00	1800.00	JH Film Productions	J263
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	S	Supplies & Services	27/03/2025 - NHBS Ltd, Fr	08/04/2025	993999	250.98	50.21	301.19	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S	Supplies & Services	2x8tonx12m duplex webbing slin	29/04/2025	994760	441.52	88.30	529.82	Independent Lifting Services Ltd	I004
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S	Supplies & Services	07/03/2025 - AO Retail Lt	08/04/2025	993986	461.66	92.34	554.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T	Transport related	RAC Breakdown recovery 30/4/25	29/04/2025	994152	2384.00	0.00	2384.00	RAC Motoring Services	R261
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T	Transport related	Tracker services for the perio	19/05/2025	995229	675.00	135.00	810.00	Crystal Ball Ltd	C486
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S	Supplies & Services	Hose assembly/wire hose, amber	30/04/2025	994779	396.87	79.37	476.24	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	PRU	Promoting Understanding	Education - Catering	S	Supplies & Services	Catering for BEEN event 17/3/2	24/03/2025	993898	259.10	0.00	259.10	Youth STEM Award CIC	Y016
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Water	P	Premises Related	Empty septic tank 23/4/25	01/05/2025	994521	250.00	0.00	250.00	East Anglian Tankering Services	E256
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P	Premises Related	YH Rent grd W & 2nd flr rear 2	01/06/2025	995242	18285.74	0.00	18285.74	Savills (UK) Ltd Clients Account	S138
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Vehicle Repairs & Ma	T	Transport related	RAC Breakdown recovery 30/4/25	29/04/2025	994150	596.00	0.00	596.00	RAC Motoring Services	R261
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Signage	S	Supplies & Services	30 signs 200x300mm - Caution D	23/04/2025	994022	265.50	53.10	318.60	Apex Signs & Engraving	A067
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Materi	S	Supplies & Services	03/04/2025 - SP Green Blu	08/04/2025	993983	728.00	0.00	728.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - How Hill - Materi	S	Supplies & Services	11 x chestnut fencing 1200mmx9	30/01/2025	993894	1012.84	202.57	1215.41	PLG Country Store Ltd	P074
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-How Hill-Timber	S	Supplies & Services	44 x 3.6m bw 47x200mm sawn tan	05/03/2025	994226	1304.19	260.84	1565.03	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S	Supplies & Services	Skip hire 15/5/25	15/05/2025	994753	574.80	114.96	689.76	Coastal Recycling Ltd	C142

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)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 21/5/25	16/05/2025	994754	435.60	87.12	522.72	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip delivery 28/4/25	28/04/2025	994752	495.60	99.12	594.72	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 21/5/25	16/05/2025	994755	507.60	101.52	609.12	Coastal Recycling Ltd	C142
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	10/04/2025	993883	609.24	121.85	731.09	Namesakes Global Ltd	N234
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	08/05/2025	995416	429.75	0.00	429.75	Bittern Books	H291
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	29/04/2025	994762	326.70	65.34	392.04	Keycraft Ltd	K044
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/2/25	01/05/2025	995415	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	S Supplies & Services	Hydrographic survey contract 2	23/04/2025	994034	3450.00	690.00	4140.00	Landscape Engineering Ltd	L239
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	Boat registration numbers 1000	24/04/2025	994023	2670.00	534.00	3204.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	2000 BA hire labels, resin	30/04/2025	995442	1560.00	312.00	1872.00	SIL Print Media Ltd	S380
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - Veh Rep &	T Transport related	RAC Breakdown recovery 30/4/25	29/04/2025	994151	447.00	0.00	447.00	RAC Motoring Services	R261
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Rechargeable costs (N	S Supplies & Services	Mobilisation and demobilisatio	13/05/2025	994232	450.00	90.00	540.00	G & H Services	G198
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Policy number TER 09W403-0101-	01/05/2025	994377	497.40	0.00	497.40	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Policy Number FG 09W403-7166 C	30/04/2025	994375	2783.88	0.00	2783.88	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Policy number PE 09W403-0045,	01/05/2025	994376	882.00	0.00	882.00	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Policy Number QLA 09W403-0013-	30/04/2025	994374	53836.59	0.00	53836.59	Zurich Municipal	Z004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Tim	S Supplies & Services	94 x 1.8m 100mm redwood posts	24/04/2025	994240	726.15	145.23	871.38	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Rockland Broad-Tim	S Supplies & Services	99 x 2.1m 100mm redwood posts	24/04/2025	994241	903.21	180.64	1083.85	PLG Country Store Ltd	P074
Broads Authority	CSS	Recharged Support Costs	Staff Training - CEO - Trainin	E Employee Related	Certified GDPR Foundation/Prac	07/05/2025	994033	3685.00	737.00	4422.00	IT Governance Limited	I031
Broads Authority	CSS	Recharged Support Costs	Staff Training - CEO - Trainin	E Employee Related	Event Monitoring Officers Indu	29/05/2025	995264	1570.00	314.00	1884.00	LLG Legal Training	L270
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Waste dis	P Premises Related	18/03/2025 - CR Hales, Wa	08/04/2025	993989	300.00	0.00	300.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Leases Bu	P Premises Related	Rent - Horning Waterworks for	30/04/2025	993885	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - A	C Support Services	UKNP Chairs/CEO Forum at PDNPA	23/04/2025	994037	338.77	0.00	338.77	Peak District National Park Authority	P006
Broads Authority	CSS	Recharged Support Costs	H & SW - Furniture	S Supplies & Services	Posture chair	24/04/2025	994035	256.00	51.20	307.20	Octave Seating Limited	O020
Broads Authority	CSS	Recharged Support Costs	Staff Training - National Park	E Employee Related	SNPS conference 16-18/5/25 for	15/05/2025	994366	900.00	180.00	1080.00	Pembrokeshire Coast National Park Auth	P020
Broads Authority	PRU	Promoting Understanding	Design & Interpretation-Tools	S Supplies & Services	Photography equipment - lens f	28/04/2025	994692	456.67	91.33	548.00	Wex Photo Video	W346
Broads Authority	PRU	Promoting Understanding	Design & Interpretation-Tools	S Supplies & Services	Camera photography equipment l	28/04/2025	994693	665.00	0.00	665.00	Wex Photo Video	W346
Broads Authority	PRU	Promoting Understanding	Design & Interpretation-Tools	S Supplies & Services	Camera/photography equipment	29/04/2025	994691	1929.25	385.86	2315.11	Wex Photo Video	W346
Broads Authority	CNE	Conservation of Natural Environment	Land Based Mgmt - Water & sewe	P Premises Related	Water analysis of standpipe wa	04/04/2025	994775	885.60	177.12	1062.72	Northumbrian Water Limited	A074
Broads Authority	RMT	Recreation Management and Transport	Tourism - Subs & Memberships	C Support Services	NLA licence period 17/5/25 - 1	07/05/2025	995438	1201.20	240.24	1441.44	NLA Media Access Limited	N109
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Staff Recruitm	E Employee Related	Recruitment advertising for Re	06/05/2025	994372	395.00	79.00	474.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Bramerton - Timber	S Supplies & Services	5x5.5m 47x280mm sawn kd sinlge	25/04/2025	995249	262.50	52.50	315.00	A & W Cushion Ltd	C153
Broads Authority	PRU	Promoting Understanding	Generation Green - External Co	S Supplies & Services	Transport bursary for visit to	01/05/2025	995268	405.00	0.00	405.00	Unity Schools Partnership	U016
Broads Authority	PRU	Promoting Understanding	Generation Green - External Co	S Supplies & Services	GG2 travel bursary for residen	30/04/2025	994768	360.00	0.00	360.00	Parkside School	P121
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	C Support Services	Policy Number QLA 09W403-0013-	30/04/2025	994373	16624.56	0.00	16624.56	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	HR Accommodn (Hotels etc) & R	E Employee Related	Hire of 2 rooms 6/6/25 for int	19/05/2025	994535	250.00	50.00	300.00	The Red Cat Partnership Ltd	R104