

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE 7/5/25 -	31/05/2025	996215	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 7/5/25 -	31/05/2025	996216	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S Supplies & Services	Storage of boxes for the perio	31/01/2025	995573	478.05	95.61	573.66	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S Supplies & Services	Storage of boxes for the perio	30/04/2025	995574	386.83	77.37	464.20	OASIS Group	A213
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for April 2025	13/05/2025	995892	400.40	80.08	480.48	Air Products Plc	A036
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges M	31/05/2025	997896	3522.65	0.00	3522.65	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 3/	09/06/2025	997897	985.56	0.00	985.56	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	50% prof charges re cost of co	30/05/2025	996109	1111.00	222.20	1333.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Feeetime charges May 202	20/06/2025	997490	3902.35	780.47	4682.82	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	11/06/2025	995949	2093.00	418.60	2511.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	27/05/2025	995893	529.00	105.80	634.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	50% prof charges re cost of co	30/05/2025	996108	1111.00	222.20	1333.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges Re Breach of Enfo	20/06/2025	997509	3531.00	706.20	4237.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	26/06/2025	997994	324.00	64.80	388.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Nintex workflow & forms softwa	30/03/2025	997316	5426.00	1085.20	6511.20	Nintex UK Ltd	N112
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	08/05/2025 - ORACLE AMERI	08/06/2025	997386	252.84	50.57	303.41	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadband/WLVR service charges	09/06/2025	996495	341.48	68.30	409.78	Octagon Communications Ltd	O052
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Heavy duty floor-to-wall kit	12/05/2025	995547	473.95	94.79	568.74	CDW Ltd	I161
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Safety helmet, hiker boots, ja	06/06/2025	997079	352.87	70.57	423.44	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	Padlocks/shackles	13/06/2025	997505	1051.50	210.30	1261.80	AC Leigh (Norwich) Ltd	L001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	07/05/2025 - SPORTSDIRECT	08/05/2025	995833	354.11	70.82	424.93	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Other	S Supplies & Services	10 x 3.9m 50x230mm unsorted re	29/05/2025	996610	381.78	76.36	458.14	A & W Cushion Ltd	C153
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll May 2025 (152 payslips	05/06/2025	995898	697.68	139.54	837.22	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Occupational health services A	30/05/2025	996221	1326.00	0.00	1326.00	Nflik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 URK - Repairs	T Transport related	Repairs - rear number plate, b	12/06/2025	997565	466.50	93.30	559.80	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Service and repairs	05/06/2025	997489	306.93	61.39	368.32	Nigel Farrow Cars Ltd	F204
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 15/5/25	16/05/2025	995903	763.70	152.74	916.44	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 29/5/25	27/05/2025	996181	763.70	152.74	916.44	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 12/6/25	13/06/2025	997133	630.30	126.06	756.36	Havas People Ltd	E044
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	T Transport related	Coach hire for annual site vis	24/06/2025	997553	525.00	0.00	525.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Electric	P Premises Related	Electricity Reedham Quay 1/4/2	03/06/2025	997958	487.44	24.37	511.81	E ON	E006
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	29/05/2025	996199	2502.50	500.50	3003.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy for	26/06/2025	997998	1980.00	396.00	2376.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY towel and mat service perio	24/06/2025	997979	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning for June 2025	01/06/2025	996619	906.70	181.34	1088.04	Integrated Cleaning Services Ltd	I037
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Room hire for planning commit	30/05/2025	995908	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	Room hire for BA meeting 25/7/	04/06/2025	997060	275.00	55.00	330.00	Norwich City Football Club PLC	N028
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Updating the GYBC/BA Gypsy and	17/06/2025	996686	1600.00	320.00	1920.00	Opinion Research Services Ltd	O009
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Norfolk Strategic Planning Fra	28/05/2025	996222	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	S Supplies & Services	23/05/2025 - INDIGO DISPL	08/06/2025	997335	311.95	62.39	374.34	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford lock gates annual main	07/05/2025	995571	1244.73	248.95	1493.68	LEC Marine (Klyne) Ltd	L230
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Monthly maintenance Mutford Lo	31/05/2025	996680	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	RMT	Recreation Management and Transport	Active Travel England-Material	S Supplies & Services	Supply/install trailer graphic	28/06/2025	997993	2850.00	570.00	3420.00	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Dumper training 19/12/24	06/01/2025	997093	380.00	76.00	456.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Level 2 Award in the Safe Appl	30/05/2025	996220	2670.00	534.00	3204.00	Mid Kent Training	M113
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	15/05/2025 - EB HABITAT	08/06/2025	997351	350.00	70.00	420.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lift truck - Grove crane opera	11/03/2025	997094	260.00	52.00	312.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lift truck - Telehandler cours	17/03/2025	997095	520.00	104.00	624.00	TTA	T009
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	30/05/2025 - SP UK LIFTIN	08/06/2025	997332	375.00	75.00	450.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Hoveton Broads Piling - extra	04/06/2025	995729	3430.00	686.00	4116.00	Miles Water Engineering Ltd	M037
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Indpendent Biodiversity Net G	29/05/2025	996633	600.00	120.00	720.00	Wild Frontier Ecology Ltd	W074
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Provision of the HER and archa	25/06/2025	997540	3500.00	700.00	4200.00	Norfolk County Council	N002
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	8000L white HVO fuel	12/06/2025	997138	10160.00	2032.00	12192.00	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	JCB service	16/06/2025	997146	1525.00	305.00	1830.00	Watling JCB Ltd	W176
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	11 boxes ice cream, 1 box frui	13/05/2025	995580	264.32	52.87	317.19	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream	16/05/2025	996082	275.86	55.18	331.04	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box sorbet, 12 boxes ice cre	27/05/2025	996191	275.86	55.17	331.03	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 16 boxes ice	03/06/2025	996689	370.42	74.09	444.51	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream, 1 box frui	17/06/2025	997522	306.76	61.35	368.11	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	12 boxes ice cream	20/06/2025	997546	254.64	50.92	305.56	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	16 boxes ice cream	24/06/2025	998006	339.52	67.89	407.41	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Collection and disposal of was	21/05/2025	996111	845.00	169.00	1014.00	C & L Waste Oil Collection Limited	C049

Body Name	Service Area Categorisation		Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	GYYS Bin services May 2025	31/05/2025	996684	604.80	120.96	725.76	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	P Premises Related	Bin services at Acle Bridge mo	31/05/2025	996685	285.50	57.10	342.60	Norse Waste Solutions	N045
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Emergency vet visits/treatment	20/05/2025	996129	590.95	118.21	709.16	Vet3 Equine Care Ltd	V012
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	C Support Services	Top up franking machine	16/06/2025	997137	6000.00	0.00	6000.00	Neopost Ltd	N005
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Fire extinguisher service	27/05/2025	996501	310.00	62.00	372.00	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Raymarine element/quantum rada	09/05/2025	995554	2325.00	465.00	2790.00	KM Electronics Ltd	K094
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	16 bags type one, 14 ton bags	31/03/2025	995551	8141.66	1628.33	9769.99	G Nicholls	N001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Calibration class 2 slm with I	18/06/2025	997511	740.00	148.00	888.00	Castle Group Ltd	C470
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Supply and certify 6 wire rope	20/06/2025	997536	254.10	50.82	304.92	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	3 days work preparing reed to	19/06/2025	997482	630.00	0.00	630.00	J Nicholls	N153
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	2 days water management at Hor	19/06/2025	997483	420.00	0.00	420.00	J Nicholls	N153
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	C Support Services	Land and legal fee for use of	29/05/2025	996618	3000.00	0.00	3000.00	Horsey Estate Trust Farm Partnership	H459
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3 Rowing signs 1220 x 900mm -	13/05/2025	995563	277.50	55.50	333.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	24hr mooring signs for Chedgr	28/05/2025	996194	505.00	101.00	606.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	1 sign 2000x1000mm Horstead Mi	30/05/2025	996214	302.50	60.50	363.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3mm black composite depth gaug	30/05/2025	996679	1873.00	374.60	2247.60	Lamb's Signs	L036
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	S Supplies & Services	Photocopier billing reading at	30/05/2025	996219	479.02	95.81	574.83	Mayday Office Equipment Services Ltd	M074
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	C Support Services	Contribution towards facilitat	22/05/2025	995730	2000.00	0.00	2000.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Repairs	19/05/2025	996167	704.94	140.99	845.93	Alan Bacon Engineering	A108
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	22/5/25 transport digger from	31/05/2025	997043	280.00	56.00	336.00	PO Almey & Sons	A004
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	S Supplies & Services	09/04/2025 - SCREWFIX DIR	08/05/2025	995785	333.33	66.66	399.99	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Events - Tools & Equipment	S Supplies & Services	Pop up banners	13/05/2025	995588	2849.00	569.80	3418.80	Pop-Up Banners Ltd	P061
Broads Authority	CNE	Conservation of Natural Environment	Environment & Design - Accommo	E Employee Related	01/05/2025 - TRAVELODG TR	08/05/2025	995831	348.81	0.00	348.81	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	03/06/2025	997085	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle 1	11/06/2025	996691	318.33	15.92	334.25	SSE Energy Solutions	S254
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	P Premises Related	Bin services at Ranworth Stait	31/05/2025	996692	512.16	102.43	614.59	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	P Premises Related	Empty of septic tank at Barton	31/05/2025	996674	379.75	75.95	455.70	ASCO UK Limited	E184
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	12x4.8m bw 47x200mm sawn bevel	06/06/2025	997502	685.18	137.04	822.22	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	Repairs to Doosan	01/06/2025	995556	1311.15	262.23	1573.38	MT Plant Services	M056
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	P Premises Related	Annual rent - Belaugh Staithe	01/04/2025	995559	1407.73	0.00	1407.73	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	P Premises Related	Annual rent - Wroxham Island f	01/04/2025	995560	1440.87	0.00	1440.87	Wroxham Home Farms	W014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	P Premises Related	Wroxham Viaduct moorings rent	01/04/2025	995558	6714.46	0.00	6714.46	Wroxham Home Farms	W014
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Pension recharge April - June	23/06/2025	997494	3734.46	0.00	3734.46	Norfolk Pension Fund	N118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Rockland Broad-Cont	P Premises Related	Mooring fees for the period 6/	04/06/2025	995585	352.69	70.54	423.23	Bell Boats Ltd	B430
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	NPE Annual subscription 2025/2	13/05/2025	995728	20000.00	0.00	20000.00	National Parks England	E015
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	28/05/2025	996213	691.32	138.26	829.58	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	07/05/2025	997058	416.50	83.30	499.80	Johnson-Baker & Co Ltd	J073
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/06/2025	997512	352.36	70.47	422.83	DS Hobbs & Son Ltd	D062
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	20/06/2025	997542	331.66	0.00	331.66	Outstanding Map Distributors Ltd	M259
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge added years A	23/06/2025	997492	1407.26	0.00	1407.26	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/5/25	02/06/2025	995544	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	28/05/2025	996205	2500.00	500.00	3000.00	Landscape Engineering Ltd	L239
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	670 x 90mm black vinyl numbers	13/05/2025	996105	361.03	72.21	433.24	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	470 x 50mm black vinyl numbers	13/05/2025	996107	255.04	51.01	306.05	BD & H Limited	B050
Broads Authority	RMT	Recreation Management and Transport	Active Travel England - Contra	C Support Services	Evaluation of ATE, LCWIP Devel	10/06/2025	996058	2500.00	0.00	2500.00	Nick Patrick	P057
Broads Authority	RMT	Recreation Management and Transport	Active Travel England - Contra	C Support Services	ATE project, Access consultati	13/06/2025	997139	10000.00	0.00	10000.00	Pathmakers CIO	P122
Broads Authority	CSS	Recharged Support Costs	Legal-Reedham Quay-consultancy	P Premises Related	Prof charges re New Lease of M	25/06/2025	997510	1901.00	380.20	2281.20	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	S Supplies & Services	12 solar marine lanterns - yel	24/06/2025	997524	3218.40	643.68	3862.08	Seaserve Ltd	S574
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	S Supplies & Services	31/05/2025 - AMZNMKTPPLACE	08/06/2025	997336	272.99	0.00	272.99	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	S Supplies & Services	Hydrology work pertaining to f	13/06/2025	997531	450.00	0.00	450.00	Tim Grapes	G083
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	S Supplies & Services	Spot spray ragwort on Valentin	30/05/2025	997537	533.62	106.72	640.34	JR Parker	P131
Broads Authority	RMT	Recreation Management and Transport	Tourism - Materials & Consumab	S Supplies & Services	14/05/2025 - APPLE STORE	08/06/2025	997392	612.39	122.48	734.87	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Engineering inspection insuran	02/06/2025	995918	874.62	174.92	1049.54	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Computer insurance renewal 1/6	02/06/2025	995917	937.41	0.00	937.41	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Group PA & Travel insurance re	02/06/2025	995916	1552.68	0.00	1552.68	Marsh Ltd	M093
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Marsh service fee 2/6/25 - 1/6	12/06/2025	996117	1000.00	0.00	1000.00	Marsh Ltd	M093
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Clothing, Uni	S Supplies & Services	50% cost uniform: trousers, ja	06/06/2025	997077	596.16	119.24	715.40	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	S Supplies & Services	Replacement gearbox	29/05/2025	996207	11847.60	0.00	11847.60	Marine and Industrial Transmissions Ltd	M348
Broads Authority	PRU	Promoting Understanding	Events - Materials & Consumabl	S Supplies & Services	1000 pencils with logos	20/06/2025	997530	344.99	69.00	413.99	4imprint Direct Limited	I196
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Equip	S Supplies & Services	Hire of trench box 2-14/5/25	24/05/2025	996168	336.00	67.20	403.20	Anglian Plant Limited	A097
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	C Support Services	Fire general renewal policy nu	01/05/2025	996131	498.23	0.00	498.23	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	C Support Services	Buildings insurance 1/6/25 - 3	10/06/2025	996631	2914.03	0.00	2914.03	Savills (UK) Ltd Clients Account	S138

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Accommodation	E Employee Related	01/05/2025 - TRAVELODG TR	08/05/2025	995830	348.82	0.00	348.82	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	T Transport related	24/04/2025 - DVLA VEHICLE	08/05/2025	995819	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Signage	S Supplies & Services	Mooring signs for Reedham 3 re	28/05/2025	996195	279.00	55.80	334.80	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	T Transport related	30/04/2025 - DVLA VEHICLE	08/05/2025	995826	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	P Premises Related	Yearly rent in advance - 24 ho	01/06/2025	996217	1000.00	200.00	1200.00	Brown & Co Property & Business Consults	F048
Broads Authority	CSS	Recharged Support Costs	Legal - How Hill Staithe - Con	P Premises Related	Prof charges re Adverse posses	29/05/2025	995894	1073.00	214.60	1287.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Insurance - Transport Insuranc	C Support Services	Motor insurance renewal 1/6/25	02/06/2025	995915	29840.75	0.00	29840.75	Marsh Ltd	M093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Metal	S Supplies & Services	Manufacture 100 off safety cha	21/05/2025	996116	1092.00	218.40	1310.40	Harleston Engineering Ltd	H444
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Lease Costs	P Premises Related	Annual rent for moorings at Br	11/06/2025	996110	500.00	0.00	500.00	Bramerton Parish Council	B172
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	S Supplies & Services	Level 4 MCA 4P Spill Operation	31/05/2025	996673	1350.00	270.00	1620.00	Ambipar Response Limited	H286
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Quarter page advert in Norfolk	31/05/2025	997082	750.00	150.00	900.00	Countrywide Publications / Micropress	C479
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Quarter page advert in Tern -	31/05/2025	997059	430.00	86.00	516.00	Countrywide Publications / Micropress	C479
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECF - GYYS - Contractor Servic	S Supplies & Services	Ground works and Installation	10/06/2025	997080	12016.00	2403.20	14419.20	JBM Electrical Services Ltd	J040
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Printing	S Supplies & Services	500 x 50 Yacht Station Books	11/06/2025	997074	1398.00	279.60	1677.60	Catton Print Ltd	C101
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 TXV - Foad Fun	T Transport related	24/04/2025 - DVLA VEHICLE	08/05/2025	995821	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Wroxham Broad-contr	S Supplies & Services	Sample analysis	14/05/2025	996084	618.44	123.69	742.13	Socotec UK Limited	S150
Broads Authority	RMT	Recreation Management and Transport	Tourism - External Contributio	C Support Services	Contribution towards marketing	12/06/2025	996130	5000.00	0.00	5000.00	Broads Tourism Limited	B541
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	S Supplies & Services	Control panel, loom	09/06/2025	997129	467.00	93.40	560.40	AR Peachment Ltd	P009
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	21/5/25 hire of 2 12 yard skip	21/05/2025	996192	632.00	126.40	758.40	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-UpperThurne-ContrS	S Supplies & Services	Sediment sample analysis	04/06/2025	997088	490.08	98.02	588.10	Socotec UK Limited	S150
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Accommo &	S Supplies & Services	Hire of conference room for Br	19/06/2025	997496	351.00	0.00	351.00	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECF - GYYS - Metal	S Supplies & Services	Fabricate 5 stainless steel el	26/06/2025	997997	3174.00	634.80	3808.80	Harleston Engineering Ltd	H444
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO24 KWA - Road Fun	T Transport related	22/05/2025 - DVLA VEHICLE	08/06/2025	997368	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	S Supplies & Services	50% cost uniform: trousers, ja	06/06/2025	997076	596.17	119.23	715.40	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB180c LR (2023	S Supplies & Services	Service of JCB	12/06/2025	997145	1346.00	269.20	1615.20	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	T Transport related	22/05/2025 - DVLA VEHICLE	08/06/2025	997360	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Metal	S Supplies & Services	7 x concrete reinforcement ste	12/06/2025	997498	374.78	74.96	449.74	Travis Perkins Trading Co Ltd	T031
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Catering	S Supplies & Services	Buffet lunches and refreshment	19/06/2025	997497	289.30	0.00	289.30	The King's Centre	K073
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO23 OGD - Road Fund	T Transport related	22/05/2025 - DVLA VEHICLE	08/06/2025	997366	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	T Transport related	22/05/2025 - DVLA VEHICLE	08/06/2025	997354	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Timber	S Supplies & Services	18x4.8m bw 47x225mm sawn tanal	06/06/2025	997503	985.92	197.18	1183.10	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Rechargeab	C Support Services	Grant claim Water Restoration	26/06/2025	997547	27509.37	0.00	27509.37	River Waveney Trust	R268
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Geldston Mea-Contr	S Supplies & Services	Lorry hire 23/6/25 to transpor	27/06/2025	998005	825.00	165.00	990.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	S Supplies & Services	Replacement batteries for flas	18/06/2025	997525	259.50	51.90	311.40	Westcotec Ltd	W077