

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
10/06/2025	15/07/2025	Visitor Ctrs-THC-Cost of Goods	Promoting Understanding	AMZNBUSINESS E594L7J95	7.57	1.52	9.09	Bottles of water for resale at THC	1000135
10/06/2025	15/07/2025	Visitor Ctrs-THC-Cost of Goods	Promoting Understanding	AMZNBUSINESS HR2RM76B5	7.58	1.52	9.10	Bottles of water for resale at THC	1000136
10/06/2025	15/07/2025	Visitor Ctrs-THC-Cost of Goods	Promoting Understanding	AMZNBUSINESS 032X87825	7.58	1.52	9.10	Bottles of water for resale at THC	1000137
10/06/2025	15/07/2025	Visitor Ctrs-THC-Cost of Goods	Promoting Understanding	AMZNBUSINESS HU27A1HL5	7.58	1.52	9.10	Bottles of water for resale at THC	1000138
10/06/2025	15/07/2025	Yacht Stations-R/Quay-Tools & Equip	Promoting Understanding	SAFE.CO.UK	111.00	22.20	133.20	Replacement safe for Reedham Quay	1000139
10/06/2025	15/07/2025	Staff Training - Planning - Training (mi	Recharged Support Costs	HIGH SPEED TRAINING	52.00	10.40	62.40	COSHH training for 2 staff members at GYYS	1000140
12/06/2025	15/07/2025	Boat Trip-Liana-Materials & Consumables	Promoting Understanding	ROYS DY CENTRE	4.16	0.82	4.98	Distilled water for Liana	1000141
19/06/2025	15/07/2025	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	AMZNMKTPPLACE 7X82Z3H55	8.32	1.66	9.98	2 rolls hazard tape for GYYS	1000142
20/06/2025	15/07/2025	Visitor Ctrs-Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE OFOVT1035	26.76	5.36	32.12	Till rolls for TICs	1000143
20/06/2025	15/07/2025	Visitor Ctrs-Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE TUOKP7B45	13.19	2.64	15.83	PDQ rolls for TICs/Yacht stations	1000144
20/06/2025	15/07/2025	Yacht Sations - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE TUOKP7B45	13.19	2.64	15.83	PDQ rolls for TICs/Yacht stations	1000145
20/06/2025	15/07/2025	Visitor Ctrs-Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 8C22X0P65	6.59	1.33	7.92	PDQ rolls for TICs/Yacht stations	1000146
20/06/2025	15/07/2025	Yacht Sations - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 8C22X0P65	6.60	1.31	7.91	PDQ rolls for TICs/Yacht stations	1000147
03/07/2025	15/07/2025	Visitor Ctrs-Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE RG3213BG4	24.33	0.00	24.33	Coffee refill bags for TIC's/Yacht Stations	1000148
03/07/2025	15/07/2025	Yacht Sations - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE RG3213BG4	24.33	0.00	24.33	Coffee refill bags for TIC's/Yacht Stations	1000149
03/07/2025	15/07/2025	Visitor Ctrs-Ranworth TIC-materials & co	Promoting Understanding	AMZNMKTPPLACE RG9J15B74	3.44	0.70	4.14	E27 LED bulbs for Ranworth TIC	1000150
06/07/2025	15/07/2025	Visitor Ctrs-Ranworth TIC-Tools & Equipm	Promoting Understanding	AMZNMKTPPLACE RC2V35LY4	14.16	2.83	16.99	Desk fan for Ranworth	1000151
07/07/2025	15/07/2025	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	AMZNMKTPPLACE RC5HC3EJ4	13.19	2.66	15.85	Hazard tape for GYYS	1000152
06/06/2025	15/07/2025	Vehicles - AU74 ZGD - repairs & maintena	Conservation of Natural Environment	SCREWFIX DIRECT	22.21	4.45	26.66	Silver Matt Metal Spray paint, electrical contact cleaner, frame sealant clear	1000153
12/06/2025	15/07/2025	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	TOOLSTATION UK	16.98	3.40	20.38	HDMI lead, trunking	1000154
17/06/2025	15/07/2025	Premises - Griffin Lane-Aggregates	Recharged Support Costs	MIX A MAN LTD	800.00	160.00	960.00	4.5m3 ready mixed concrete delivered to the DY	1000155
04/07/2025	15/07/2025	Boat Houses & Billets - Wrox B/Shed Secu	Specialist Ringfenced Account (Navigation)	SWANN COMMUNICATIONS	358.32	71.67	429.99	SwannAdvancedX Wired NVR Security System with 24/7 recording for Wroxham Billet	1000158
10/06/2025	15/07/2025	Events - Contractor Services	Promoting Understanding	WWW.ROYALNORFOLKSHOW	1,141.20	0.00	1,141.20	Norfolk Show tickets and car parkpasses, 35 single show tickets @ £28, 25 single day car par passes @ £12, 1 comp car park pass	1000159
12/06/2025	15/07/2025	Resources Chief Exec Costs - Rail Travel	Recharged Support Costs	TRAINLINE	158.65	0.00	158.65	Return ticket from Norwich to Totness 30/6/25 - 1/7/25 to attend a meeting with the NP Chief Executives	1000160
17/06/2025	15/07/2025	Paludiculture Explorn Fund - Conference	Conservation of Natural Environment	GROUNDSWELLAG.COM	180.00	36.00	216.00	2 day tickets for the second day of Groundswell conference (Thursday 3rd July) for £108 each for AW and AK	1000161
18/06/2025	15/07/2025	Members Allow & Exps - Travel & Expenses	Corporate and Democratic Core	GREATER ANGLIA	32.60	0.00	32.60	2 return tickets from Norwich to London for JP and HB attending the English NPA Chairs and CEOs Vision session on 14-15/7/25	1000162
18/06/2025	15/07/2025	Resources Chief Exec Costs - Rail Travel	Recharged Support Costs	GREATER ANGLIA	32.60	0.00	32.60	2 return tickets from Norwich to London for JP and HB attending the English NPA Chairs and CEOs Vision session on 14-15/7/25	1000163
26/06/2025	15/07/2025	Governance - Rail Travel	Corporate and Democratic Core	GREATER ANGLIA	49.00	0.00	49.00	Norwich - London return for RT to attend MO Conference 11/7/25	1000164
01/07/2025	15/07/2025	Active Travel England - Subs & Membershi	Recreation Management and Transport	GOOGLE GSUITE_BROADSAC	22.00	0.00	22.00	Google workspace 1-30/6/25	1000165
11/06/2025	15/07/2025	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURYS S/MKTS	9.34	0.00	9.34	Milk, sugar	1000166
16/06/2025	15/07/2025	Oil Spill Preparedness - Contrcr Service	Specialist Ringfenced Account (Navigation)	NATAS ASBESTOS-TRAININ	72.00	0.00	72.00	Duty to Manage Asbestos, online course for MD, DD, AS, WC - vat invoice not available	1000167
16/06/2025	15/07/2025	Safety - Staff Travel Expenses	Recharged Support Costs	NCP LIMITED	5.00	1.00	6.00	Car Parking for Boat Safety Scheme meeting 2/9/25 MD	1000168
16/06/2025	15/07/2025	Safety - Staff Travel Expenses	Recharged Support Costs	TRAINLINE	62.64	0.00	62.64	Return ticket for Boat Safety meeting 2/9/25 Diss to Hemel Hempstead, MD	1000169
17/06/2025	15/07/2025	Rangers - AU74 ZGF - rep and maint	Rangers, Estates & Volunteers	SP ROOF-BARS.CO.UK	239.12	47.82	286.94	Roof bar for AU74 ZGF	1000170
17/06/2025	15/07/2025	Restoration & Management - Mats & Consum	Conservation of Natural Environment	WWW.HANNAINSTRUMENTS.C	154.00	30.80	184.80	Electrolyte Solution for polargraphic sensors 30ml, replacement membrane for probes	1000171
18/06/2025	15/07/2025	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURYS S/MKTS	5.25	0.00	5.25	Milk	1000172
20/06/2025	15/07/2025	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	AMAZON.CO.UK GG5GM34U5	79.92	15.96	95.88	4 x 3pk 50ml Lifesystems Insect Repellent Expedition Maximum DEET pump spray	1000173
29/06/2025	15/07/2025	Rangers - AP24 MYT - Road Fund Licence	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	345.00	0.00	345.00	12 months vehicle tax AP24 MYT	1000174
29/06/2025	15/07/2025	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	Credit card fee on road tax for AP24 MYT	1000175
30/06/2025	15/07/2025	H & SW - Contractor Services	Recharged Support Costs	HIGH SPEED TRAINING	26.00	5.20	31.20	COSHH online training course for MD	1000176
01/07/2025	15/07/2025	Habitat Mgmt & Rec - Mats & Consumables	Conservation of Natural Environment	DPD ONLINE UK	11.90	2.38	14.28	Next day parcel delivery - transport samples to Sure Screen Scientifics	1000177
01/07/2025	15/07/2025	Premises - Becdes - Tools & Equipment	Recharged Support Costs	CMW EQUIPMENT	145.91	29.18	175.09	Square pattern Bootwiper	1000178
02/07/2025	15/07/2025	Habitat Mgmt & Rec - Tools & Equipment	Conservation of Natural Environment	WWW.TORQUEEDOSHOP.COM	1,358.33	271.67	1,630.00	Additional battery for travel 915Wh 2 are required	1000179
05/06/2025	15/07/2025	Volunteers - Stationery	Rangers, Estates & Volunteers	EAST RIVER SALES LIMIT	46.63	9.33	55.96	Extra large paper carrier bags 1x50, large paper carrier bags	1000180
09/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE NT9VB9XD5	45.81	9.17	54.98	Border biscuits 5 varieties	1000181
09/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE NT9VB9XD5	26.17	5.23	31.40	Volvic Mineral Water 1.5L (pack 12) x2	1000182
09/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE NT9VB9XD5	-2.60	0.00	-2.60	Promotion discount	1000183
09/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 7W4AQ2V55	24.98	5.00	29.98	8 woodside galvanised heavy duty steel ground stakes/anchorage stakes/tent pegs 2 paks of 8	1000184
09/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE AG05A2Y55	19.16	3.83	22.99	Walkers crisps variety box 60 pk	1000185
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	WWW.ROYALNORFOLKSHOW	1,141.20	0.00	1,141.20	Norfolk Show tickets and car park passes (35 single show, 25 single day car park, 1 comp car park)	1000186
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE PC7715555	3.32	0.67	3.99	Extra large & heavy duty refuse sacs, black colour bin bags pack of 20	1000187
10/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE PC7715555	3.96	0.80	4.76	Robinson Summer Fruits No addedd sugar squash 1.75L x 2	1000188
10/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE PC7715555	3.96	0.80	4.76	Robinson Orange no added sugar squash 2 x 1.75L	1000189
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE PC7715555	1.85	0.39	2.24	Shipping charge	1000190
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE PC7715555	-2.41	-0.51	-2.92	Promotion discount	1000191
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 0X33U4C75	45.77	9.15	54.92	Heavy duty tent pegs pk 20, Orange PVC marker flags 100 pk	1000192
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 0X33U4C75	1.50	0.30	1.80	Shipping charge	1000193
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE 0X33U4C75	-3.78	-0.76	-4.54	Promotion discount	1000194
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE J88C7BYS	7.02	1.40	8.42	Line marker spray 750ml white	1000195
10/06/2025	15/07/2025	Events - Catering	Promoting Understanding	AMZNMKTPPLACE L57ET27W5	17.69	3.54	21.23	Seabrook Crisps Variety box 80pk	1000196
10/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	AMZNMKTPPLACE OV4HR0FB5	10.68	2.14	12.82	Paper coffee cups pack 100	1000197
10/06/2025	15/07/2025	Active Travel - Rail Travel	Recreation Management and Transport	TRAINLINE	80.54	0.00	80.54	Train tickets for volunteer walking group auditing walk in Oulton 16/6/25, 10 adults, Nowrith - Oulton Broads North	1000198
19/06/2025	15/07/2025	Events - Materials & Consumables	Promoting Understanding	HOBBYCRAFT TRADING LIM	24.79	4.96	29.75	Balloons and helium for Norfolk Show game	1000199
01/07/2025	15/07/2025	Strategy & Projects - Rail Travel	Conservation of Natural Environment	TRAINLINE	14.89	0.00	14.89	Train tickets for AK to Norfolk & Suffolk Recovery Conference Norwich - Diss 8/7/25	1000200
09/06/2025	15/07/2025	IT - Computer Maint	Recharged Support Costs	MICROSOF-G096405381	12.64	2.53	15.17	Microsoft Azure charges1/5/25 - 31/5/25	1000202
13/06/2025	15/07/2025	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	9.99	2.00	11.99	Visit the Broads Domain 25/5/25 - 24/5/26	1000203
13/06/2025	15/07/2025	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	3.00	0.60	3.60	IONOS Mail Basic 27/5/25 - 26/6/25	1000204
13/06/2025	15/07/2025	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	3.50	0.70	4.20	IONOS Extra Mail storage 16/5/25 - 15/6/25	1000205
05/07/2025	15/07/2025	IT - Computer Maint	Recharged Support Costs	WASABI TECHNOLOGIES	75.74	0.00	75.74	Pay as you go cloud storage (5/6/25 - 4/7/25) USD 100.29 (REVERSE CHARGE APPLIES)	1000206
07/07/2025	15/07/2025	Dredge Disp-Contractor Services	Specialist Ringfenced Account (Navigation)	Google Play Apps	50.99	0.00	50.99	Disto Apps subscription for use with the Leica DISTO X6 Distance Measurer P2P Pack (Can't claim VAT-Invoice not addressed to Broads Authority)	1000207
30/06/2025	15/07/2025	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	SUMUP_KOBI TAXI	21.20	0.00	21.20	JP Taxi 30/6/25	1000208

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01/07/2025	15/07/2025	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	SUMUP OPAL TAXIS LTD	22.00	0.00	22.00	JP Taxi 1/7/25	1000209