

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)	01/06/2026	1019152	329.10	65.80	394.90	FuelGenie	F008
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Waste	S Supplies & Services	Empty of septic waste tank at	29/06/2026	1020353	1049.91	209.98	1259.89	ASCO UK Limited	E184
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Storage for the period 1/5/26	31/05/2026	1018763	730.44	146.09	876.53	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges J	30/06/2026	1020608	3683.84	0.00	3683.84	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 02	15/06/2026	1020619	1067.00	0.00	1067.00	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	50% of prof charges re Procure	26/06/2026	1020342	825.00	165.00	990.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges - May 2	08/06/2026	1019096	2988.70	597.74	3586.44	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Fees re Dispute with CM - moor	29/06/2026	1020540	519.00	103.80	622.80	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	50% of prof charges re Procure	26/06/2026	1020341	825.00	165.00	990.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re advice relatin	02/06/2026	1018753	731.50	146.30	877.80	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	Interim fix of Harris - bypass	22/06/2026	1019927	307.96	61.59	369.55	Pearson Hydraulics	P055
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Sharepoint online planning wor	29/05/2026	1018807	1125.00	225.00	1350.00	Chess Ltd previously Silversands	S313
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	16 Samsung Galaxy tablets, 18	15/06/2026	1019588	3026.50	605.30	3631.80	CDW Ltd	I161
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	2 Initial SharePoint Roadmap w	30/06/2026	1020651	2250.00	450.00	2700.00	Chess Ltd previously Silversands	S313
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU68 OVA - Repairs	T Transport related	Window regulator & motor assy,	12/06/2026	1019551	358.50	71.70	430.20	Holden Renault	H051
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	S Supplies & Services	9/6/26 hire of conference room	16/06/2026	1019444	768.00	0.00	768.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	WP safety boots, safety specs	20/06/2026	1019923	424.22	84.84	509.06	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	Payroll - May 2026 (payslips -	10/06/2026	1019342	706.15	141.23	847.38	Durham County Council	D081
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	T Transport related	Interim service	21/04/2026	1019020	338.50	67.70	406.20	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	Repairs - MAF sensor, glow plu	26/05/2026	1018755	651.34	130.28	781.62	Cowling & Co Engineering Limited	C118
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - ND23 VHG - Rep & Ma	T Transport related	Main service	12/06/2026	1019541	373.79	74.76	448.55	Desira Group plc	D051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	S Supplies & Services	Postwick tip sampling 27/4/26	16/06/2026	1019440	440.01	88.00	528.01	Northumbrian Water Limited	A074
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 11/6/26	12/06/2026	1019550	647.40	129.48	776.88	Havas People Ltd	E044
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	SWRTS meeting - E&S Water NSIP	01/06/2026	1018757	926.25	185.25	1111.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural works - May 202	01/06/2026	1018756	1721.50	344.30	2065.80	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	26/06/2026	1020348	1886.50	377.30	2263.80	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for May 2026	31/05/2026	1019571	429.00	85.80	514.80	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning for June 2026	30/06/2026	1020549	507.00	101.40	608.40	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related		0 24/06/2026	1020378	285.24	57.05	342.29	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning for May 2026	31/05/2026	1019569	741.00	148.20	889.20	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning for June 2026	30/06/2026	1020548	858.00	171.60	1029.60	MCI Cleaning Services Ltd	M132
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Contribution towards NSPF (Nor	03/06/2026	1018818	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock Gates annual main	27/05/2026	1018810	2134.63	426.93	2561.56	LEC Marine (Klyne) Ltd	L230
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Monthly inspection and mainten	26/06/2026	1020369	392.00	78.40	470.40	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Abrasive Wheels training 27/7/	29/06/2026	1020343	650.00	130.00	780.00	Britannia Safety & Training	S131
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	S Supplies & Services	JCB service	26/06/2026	1020476	730.00	146.00	876.00	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	6998L white hvo	30/06/2026	1020358	11301.77	2260.35	13562.12	Crown Oil Limited	C107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3978L White HVO	24/06/2026	1020098	6424.47	1284.89	7709.36	Crown Oil Limited	C107
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Asset valuations 2025/26 - pro	29/06/2026	1020648	364.50	72.90	437.40	Bruton Knowles Limited	B196
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Asset valuations 2025/26 - 25/	29/06/2026	1020647	450.00	90.00	540.00	Bruton Knowles Limited	B196
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream	02/06/2026	1018819	393.48	78.70	472.18	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	22 boxes ice cream, 1 box frui	23/06/2026	1020033	512.75	102.55	615.30	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	12 boxes ice cream	16/06/2026	1019597	262.32	52.44	314.76	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	17 boxes ice cream, 1 box frui	30/06/2026	1020472	403.45	80.68	484.13	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	16/6/26 skip exchange 12 yard e	16/06/2026	1019548	265.00	53.00	318.00	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Recycling collections from YH	31/05/2026	1018805	272.60	54.52	327.12	Shred Station Ltd	S491
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS for May 2	31/05/2026	1018817	473.80	94.76	568.56	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS for June	30/06/2026	1020656	693.00	138.60	831.60	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Acle Bridge mooring - Bin char	30/06/2026	1020655	316.05	63.21	379.26	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge Mo	31/05/2026	1018816	322.05	64.41	386.46	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Moved 14T from Hunsett Mill to	19/06/2026	1019917	340.00	68.00	408.00	Robert P Thain	T075
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/06/2026	1020659	457.22	91.44	548.66	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	31/05/2026	1018824	585.60	117.12	702.72	Veolia ES (UK) Ltd	V020
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	Boat covers, metal frame for R	28/05/2026	1019579	1900.00	0.00	1900.00	OK Smart Covers	O088
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Waste Dis	S Supplies & Services	9/6/26 exchange of 10 yard mix	09/06/2026	1019046	291.67	58.33	350.00	Coastal Recycling Ltd	C142
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	2 x CP7 Safety inspections, 3	30/06/2026	1020631	340.00	68.00	408.00	BOC Ltd	B102
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	S Supplies & Services	Tug Bantham water pump refurbi	29/06/2026	1020539	295.00	59.00	354.00	Lancing Marine	L090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	SOB 2000 hour engine service	26/06/2026	1020345	2998.94	599.79	3598.73	French Marine Motors Ltd	F117
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	SoB bow fendering	30/06/2026	1020541	425.00	85.00	510.00	Marine Fabrication UK Ltd	M172
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	S Supplies & Services	Service of hand held meter - Y	11/06/2026	1019351	255.00	51.00	306.00	Van Walt Ltd	V024
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Balance of works completed at	27/05/2026	1020346	10775.78	2155.16	12930.94	GT Rochester Plant Ltd	G010
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	12 ton bags 12m type one	13/04/2026	1019922	816.00	163.20	979.20	G Nicholls	N001

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 - Tools & Equip	S Supplies & Services	2x BOC Oxygen Reg 4-BAR, 2 x B	30/06/2026	1020632	1157.82	231.56	1389.38	BOC Ltd	B102
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	Side mount control	04/06/2026	1019112	326.23	65.25	391.48	Brian Ward Ltd	W082
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Water	P Premises Related	Water testing at the DY 23/4/2	22/05/2026	1019158	273.37	0.00	273.37	Broadland District Council C/tax & Rates	B082
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Wire rope 22mm 180m for Hitach	05/06/2026	1018808	4237.00	847.40	5084.40	Cowling & Co Engineering Limited	C118
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	S Supplies & Services	10 Lockers for GYYS	19/06/2026	1020099	1096.80	219.36	1316.16	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	Starter motor	11/06/2026	1019534	305.26	61.05	366.31	AR Peachment Ltd	P009
Broads Authority	RMT	Recreation Management and Transport	Active Travel England - confer	S Supplies & Services	14/05/2026 - EB MAKING A	08/06/2026	1019841	643.47	0.00	643.47	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Rail Tra	T Transport related	01/06/2026 - TRAINLINE.CO	08/06/2026	1019818	255.19	0.00	255.19	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	S Supplies & Services	Sea water pump and installatio	02/06/2026	1020643	430.19	86.04	516.23	AR Peachment Ltd	P009
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Franking machine lease agreem	03/06/2026	1019120	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 2nd floor rear YH - 01/0	27/05/2026	1018761	4163.09	0.00	4163.09	Norwich City Council	N003
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Pension recharge for April - J	23/06/2026	1020030	1112.80	0.00	1112.80	Norfolk Pension Fund	N118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	29/6/26 exchange of 2 12 yd sk	29/06/2026	1020483	1239.10	247.82	1486.92	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 18/06/26 - 12 ya	18/06/2026	1019918	391.80	78.36	470.16	Sun Skips - previously Pips Skips	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchange 19/6/26 - 12 yd	20/06/2026	1019930	391.80	78.36	470.16	Sun Skips - previously Pips Skips	P031
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges at GYYS for the period	19/06/2026	1019905	1749.06	0.00	1749.06	Wave	A056
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	17/06/2026	1019591	356.98	71.40	428.38	DS Hobbs & Son Ltd	D062
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Oth Advertising & P	C Support Services	EDP 24/6/26 NTM No 3 of 2026	25/06/2026	1020351	458.74	91.75	550.49	Newsquest Media Group	E007
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge for April - J	23/06/2026	1020028	1459.40	0.00	1459.40	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage for the	08/06/2026	1020340	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Sec & Fir	P Premises Related	Final balance of works at Isla	04/06/2026	1019136	546.02	109.20	655.22	Waveney Security Ltd	W297
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	S Supplies & Services	8 Jotun Pilot II	12/06/2026	1019554	492.81	98.55	591.36	Rawlins Paints Limited	R286
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Rates	P Premises Related	To cancel credit for same amou	10/06/2026	1019048	2898.30	0.00	2898.30	Great Yarmouth Borough Council	G015
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	S Supplies & Services	Spray of ragwort on Valentines	19/06/2026	1020025	597.00	119.40	716.40	JR Parker	P131
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	S Supplies & Services	Equipment service	24/06/2026	1020097	466.20	93.24	559.44	Crowcon Detection Instruments Ltd	C016
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Crime insurance policy FG 09W4	04/06/2026	1019583	2804.76	0.00	2804.76	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Terrorism combined insurance p	17/06/2026	1019586	546.09	0.00	546.09	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Contractors plant - Hired in P	04/06/2026	1019582	844.20	0.00	844.20	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Local Authority Comb Policy -	17/06/2026	1019581	44133.55	0.00	44133.55	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Engineering inspection contrac	17/06/2026	1019584	751.09	150.22	901.31	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Marine policy renewal 1/6/26 -	11/06/2026	1019345	36960.00	0.00	36960.00	Marsh Ltd	M093
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - New Holland Trac	S Supplies & Services	2nd service and repairs to new	29/06/2026	1020469	2797.11	559.44	3356.55	Ernest Doe & Sons Ltd	E083
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Equip	S Supplies & Services	Hire of 5t excavator 13-21/5/2	31/05/2026	1018752	520.00	104.00	624.00	Anglian Plant Limited	A097
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	P Premises Related	Property Owners Mutford - Fire	17/06/2026	1019585	507.08	0.00	507.08	Zurich Municipal	Z004
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	P Premises Related	Local Authority Comb Policy -	17/06/2026	1019580	19658.49	0.00	19658.49	Zurich Municipal	Z004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - St Benet's Abbey-Le	P Premises Related	Yearly rent in advance - 24 ho	01/06/2026	1019005	1362.00	272.40	1634.40	Brown & Co Property & Business Consults	F048
Broads Authority	CSS	Recharged Support Costs	Insurance - Transport Insuranc	T Transport related	Year end adjustment for motor	18/06/2026	1020027	409.42	0.00	409.42	Marsh Ltd	M093
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Advert in Tern - NWT summer 26	31/05/2026	1018814	475.00	95.00	570.00	Countrywide Publications / Micropress	C479
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	C Support Services	Advert in Norfolk Coast Explor	31/05/2026	1018815	825.00	165.00	990.00	Countrywide Publications / Micropress	C479
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	12 pre established coir pallet	27/05/2026	1018825	1025.00	205.00	1230.00	Verdant Solutions Ltd	V032
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	2 x 12 yard general waste skip	06/06/2026	1019135	783.60	156.72	940.32	Sun Skips - previously Pips Skips	P031
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO24 KWA - Road Fun	T Transport related	20/05/2026 - DVLA EVL WEB	08/06/2026	1019848	360.00	0.00	360.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB180c LR (2023	S Supplies & Services	Service of JCB	17/06/2026	1019600	828.00	165.60	993.60	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	T Transport related	20/05/2026 - DVLA EVL WEB	08/06/2026	1019844	360.00	0.00	360.00	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO23 OGD - Road Fund	T Transport related	20/05/2026 - DVLA EVL WEB	08/06/2026	1019846	360.00	0.00	360.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO13 ABU - Road Fun	T Transport related	20/05/2026 - DVLA EVL WEB	08/06/2026	1019842	360.00	0.00	360.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Utilities recovery Elec YH grd	10/06/2026	1019155	3241.74	0.00	3241.74	Savills (UK) Ltd Clients Account	S138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - M	S Supplies & Services	Manufacture and supply various	10/06/2026	1019160	1761.00	352.20	2113.20	Harleston Engineering Ltd	H444
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - M	S Supplies & Services	50 x 450mm steel angles 100x75	22/06/2026	1020100	655.00	131.00	786.00	ESTS Ltd	E024
Broads Authority	CSS	Recharged Support Costs	Legal - Geldeston Woodla-Cons	P Premises Related	Prof fees re Acquisition of la	19/06/2026	1020535	531.00	106.20	637.20	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon - Evaluation-Cont	S Supplies & Services	Project evaluation for the Bro	15/06/2026	1019578	2250.00	0.00	2250.00	Toby Williamson Consultancy	W352
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon -Supp Fund -Cont	S Supplies & Services	Workshop participation and nex	27/05/2026	1018811	450.00	0.00	450.00	Living with Mental Health CIC	L272
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon Venue Hire-Contr	S Supplies & Services	Broads Heritage Partnership -	04/06/2026	1018766	412.20	0.00	412.20	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon - Catering -Cont	S Supplies & Services	Broads Heritage Partnership -	04/06/2026	1018767	484.00	0.00	484.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon -Consultant-Cont	S Supplies & Services	Heritage consultancy for Broad	16/06/2026	1019439	6000.00	0.00	6000.00	Kirsten Bennett Coaching & Consulting	B214
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upton Dyke-Equip H	S Supplies & Services	Hire of Duel view dumper 1-30/	30/06/2026	1020534	3960.00	792.00	4752.00	Anglian Plant Limited	A097
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp - Bishops Bdge - E	S Supplies & Services	Hire of 9 ton duel view dumper	31/05/2026	1019003	3780.00	756.00	4536.00	Anglian Plant Limited	A097
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	S Supplies & Services	SOB engine replacement	08/06/2026	1019016	28471.02	5694.20	34165.22	French Marine Motors Ltd	F117
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Contra	S Supplies & Services	Mooring refurbishment at Worli	23/06/2026	1020347	9609.21	1921.84	11531.05	GT Rochester Plant Ltd	G010
Broads Authority	CSS	Recharged Support Costs	National Park Grant - Staff Re	E Employee Related	Recruitment advertising for Ca	24/06/2026	1020373	600.00	120.00	720.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	P Premises Related	Mooring lease at Aldeby Hall S	19/06/2026	1020646	1600.00	0.00	1600.00	Aldeby Hall Farm	A076
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - subscriptions &	C Support Services	Pro-rata annual subscription f	30/06/2026	1019137	540.00	108.00	648.00	The AF Group Limited	A268

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 - Hoveton - Aggrega		S	Supplies & Services	8T 12m type 1		04/06/2026	1019921	544.00	108.80	652.80	G Nicholls	N001