

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	Legal - Navigation - Consult &	C Support Services	Prof fees re dispute with CMut	28/01/2026	1010462	1414.00	282.80	1696.80	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Dec 2025 feetime charge	09/01/2026	1009980	2998.80	599.76	3598.56	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	20/01/2026	1010277	506.50	101.30	607.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Legal Advice r	23/12/2025	1009678	500.00	100.00	600.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Cloud services and support 15/	15/01/2026	1010284	1500.00	300.00	1800.00	Oracle Corporation UK Ltd	O028
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadband/WLR service charges	09/01/2026	1010215	330.91	66.18	397.09	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	hiking boots, cap, hi-vis p	24/01/2026	1010461	323.00	64.60	387.60	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	205L Drum of Hydraulic oil	21/01/2026	1010321	963.50	192.70	1156.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	Yamalube S4M 10W30 208L	05/01/2026	1009807	1095.90	219.18	1315.08	Marine Tech	M032
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	205L barrel of engine oil 15w4	21/01/2026	1010318	430.50	86.10	516.60	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Carburettor/gasket	19/01/2026	1010413	358.39	71.67	430.06	Ben Burgess & Co	B371
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Complete Assistance Programme	20/01/2026	1010397	358.50	71.70	430.20	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	December 2025 payslips (165)	09/01/2026	1009975	757.35	151.47	908.82	Durham County Council	D081
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	T Transport related	Repairs to AU12 OCN	09/01/2026	1010395	956.15	191.22	1147.37	Cowling & Co Engineering Limited	C118
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO24 KWA - Rep & Ma	T Transport related	Service	10/12/2025	1009795	420.90	84.19	505.09	Cowling & Co Engineering Limited	C118
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU170BA -	T Transport related	Battery AU17 OBA	25/01/2026	1010466	258.74	51.75	310.49	RAC Motoring Services	R261
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AP70 YYL - Repairs	T Transport related	04/01/2026 - DVLA, 12 mon	08/01/2026	1010129	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO73 GPE - repairs	T Transport related	04/01/2026 - DVLA, 12 mon	08/01/2026	1010127	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AP68WXM -	T Transport related	Full service	22/01/2026	1010403	279.62	55.92	335.54	Nigel Farrow Cars Ltd	F204
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 27/11/25	09/01/2026	1010023	697.00	139.40	836.40	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 15/1/26	27/01/2026	1010459	647.40	129.48	776.88	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 08/01/26	09/01/2026	1010024	510.34	102.07	612.41	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Supply & delivery of 10 NATO p	17/01/2026	1010854	81314.96	0.00	81314.96	Europontoons	E059
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	New Kubota ride on mower with	13/01/2026	1009993	14758.75	2951.75	17710.50	Thurlow Nunn Standen Ltd	T287
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	BCS Scythe Mower	18/12/2025	1009813	4990.25	998.05	5988.30	Thurlow Nunn Standen Ltd	T287
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Alternative analysis for Build	21/10/2025	1009675	450.00	90.00	540.00	Barter Hill Partnership Limited	B197
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	2 YSI Pro Quatro water quality	29/01/2026	1010876	8522.00	1704.40	10226.40	Xylem Water Solutions UK Ltd	Y004
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Deposit for Ford Transit	14/01/2026	1010002	416.67	83.33	500.00	Busseys	B041
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy Jan	30/01/2026	1010460	1952.50	390.50	2343.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	26/01/2026	1010326	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Room hire for Planning Committ	19/01/2026	1010148	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Press ad 26/1/26 - Planning Ar	23/01/2026	1010418	3553.20	710.64	4263.84	Havas People Ltd	E044
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	07/01/2026 - CONSTRUCTION	08/01/2026	1010141	460.00	0.00	460.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	National Parks Ecologists Conf	20/01/2026	1010411	267.33	53.46	320.79	Snowdonia National Park Authority	S120
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	LCA work	13/01/2026	1010407	2180.93	0.00	2180.93	Norwich City Council	N003
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Provision of the HER and archa	26/01/2026	1010406	3500.00	700.00	4200.00	Norfolk County Council	N002
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Landscape consultancy Q3 25/26	13/01/2026	1010214	2681.25	0.00	2681.25	Norwich City Council	N003
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	BNG Consultancy work	30/01/2026	1010865	540.00	108.00	648.00	Hushwing Ltd	H461
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Materials & Consumab	S Supplies & Services	100 bales hay	31/12/2025	1009983	600.00	0.00	600.00	R Nicholls	N236
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	29/10/25 collection and dispos	31/10/2025	1010038	1187.00	237.40	1424.40	C & L Waste Oil Collection Limited	C049
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Annual maintenance of server r	19/01/2026	1010275	512.00	102.40	614.40	Aspect Fire Solutions Limited	A124
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contractor Services	S Supplies & Services	Tree works (poplar/willow)	08/01/2026	1009988	1750.00	0.00	1750.00	South Norfolk Tree Services	S508
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	Purchase of small 17ft craft O	30/01/2026	1010864	4750.00	0.00	4750.00	George Bath	B204
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	Tohatsu four stroke outboard e	18/01/2026	1010146	2332.50	466.50	2799.00	Marine Tech	M032
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Fee for Head of Internal Audit	23/01/2026	1010426	593.75	118.75	712.50	South Norfolk District Council	S081
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity, Ranworth Tic 29/1	14/01/2026	1010227	334.15	66.83	400.98	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Elec	P Premises Related	Electricity Buttle Barn 1/3/25	20/01/2026	1010441	351.58	17.58	369.16	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	S Supplies & Services	Sevice costs for DO meters	19/01/2026	1010293	293.00	58.60	351.60	Xylem Water Solutions UK Ltd	Y004
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	Conservation mowing and scrub	14/01/2026	1010000	4730.00	0.00	4730.00	Brett A Fransham	F063
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	ML Aiken Clarke - 5th year bas	31/12/2025	1009798	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	S Supplies & Services	ML Aitken Clarke refit extras	31/12/2025	1009799	267.67	53.53	321.20	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Stainless steel mooring sign f	26/01/2026	1010468	4155.30	831.06	4986.36	Righton & Blackburns Limited	B094
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Hire of lecture theatre and ca	19/01/2026	1010291	3486.34	697.27	4183.61	University Of East Anglia	U047
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	C Support Services	Broadcaster 2026 puzzleland pa	16/01/2026	1010147	900.00	0.00	900.00	R Murray	M030
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	S Supplies & Services	Repairs & testing to hyd ram	30/01/2026	1010872	1234.81	246.96	1481.77	Pearson Hydraulics	P055
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine 10/1	04/12/2025	1009692	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	S Supplies & Services	Move fen harvester from Buttle	16/01/2026	1010288	280.00	56.00	336.00	Robert P Thain	T075
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	6 ton shingle	07/10/2025	1010042	283.32	56.66	339.98	G Nicholls	N001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	15/1/26 asbestos management su	15/01/2026	1010034	425.00	85.00	510.00	Asbestos Survey Solutions Ltd	A121
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	S Supplies & Services	4 Work lamps/connectors	08/01/2026	1010011	274.16	54.83	328.99	Panks Auto Electrical Ltd	P030
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AU74 ZGG - repairs	T Transport related	Service	18/12/2025	1009796	420.90	84.19	505.09	Cowling & Co Engineering Limited	C118
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Pension injury recharge Oct -	06/01/2026	1009688	3738.63	0.00	3738.63	Norfolk Pension Fund	N118

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 - Timber	S Supplies & Services	Balance owing for field shelte	07/01/2026	1009694	2330.42	466.08	2796.50	Sheds2Fencing	S209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	22/1/26 exchange of 2 skips fo	22/01/2026	1010280	1021.75	204.35	1226.10	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Exchange of 2 skips 6/1/26 for	14/01/2026	1010040	1234.50	246.90	1481.40	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	P Premises Related	Electric and service charge fo	27/01/2026	1010416	360.00	18.00	378.00	Goodchild Marine Services Ltd	G042
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	29/01/2026	1010453	326.89	0.00	326.89	Bookspeed	B047
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension added years recharge O	06/01/2026	1009686	1408.83	0.00	1408.83	Norfolk Pension Fund	N118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Contractor Services	S Supplies & Services	Mooring for Dory 1/1/26 - 31/1	27/01/2026	1010417	840.00	168.00	1008.00	Goodchild Marine Services Ltd	G042
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent Island Cottage 18/2/26 -	30/01/2026	1010859	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	P Premises Related	Moorings for Spirit of Breydon	27/01/2026	1010415	2392.50	478.50	2871.00	Goodchild Marine Services Ltd	G042
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	ML Charles Collier extras	23/01/2026	1010455	454.29	90.86	545.15	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	New chart plotter for ML Charl	13/01/2026	1010027	570.56	114.12	684.68	KM Electronics Ltd	K094
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	S Supplies & Services	5th year basic maintenance ML	23/01/2026	1010454	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Advanced flowmeter with temper	23/01/2026	1010463	266.25	53.25	319.50	NHBS Ltd	N042
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Security &	S Supplies & Services	Deposit for signalling upgrade	09/01/2026	1009801	341.00	68.20	409.20	Dragon Security Systems	D027
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Repairs to waste treatment pla	19/01/2026	1010145	280.00	0.00	280.00	KC Wastewater	K096
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	S Supplies & Services	8 x Jotun Pilot II	21/01/2026	1010287	442.90	88.58	531.48	Rawlins Paints Limited	R286
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness-Mats &	S Supplies & Services	3 Drizit oil booms, 2 Drizit o	13/01/2026	1010018	418.93	83.78	502.71	Darcy Products Ltd	D023
Broads Authority	PRU	Promoting Understanding	Yacht Stations - GYYS - Contra	P Premises Related	Asbestos management survey GYY	15/01/2026	1010274	700.00	140.00	840.00	Asbestos Survey Solutions Ltd	A121
Broads Authority	CSS	Recharged Support Costs	Insurance - Premises Insurance	P Premises Related	YH Building insurance 1/6/25 -	04/07/2025	1010223	596.58	0.00	596.58	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Contracto	S Supplies & Services	15/1/26 asbestos re-inspection	15/01/2026	1010033	420.00	84.00	504.00	Asbestos Survey Solutions Ltd	A121
Broads Authority	PRU	Promoting Understanding	Boat Trip-Contractor Servs	S Supplies & Services	Electrification of Ra and Lian	06/01/2026	1010396	16000.00	3200.00	19200.00	EC Landamore & Co Ltd	L262
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Staff recruitment	E Employee Related	Recruitment advertising for As	13/01/2026	1010292	395.00	79.00	474.00	Webrecruit	W090
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Staff Trav	T Transport related	subsistence/travel re PEF v	18/12/2025	1009651	467.11	0.00	467.11	Andrea Kelly	K005
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	S Supplies & Services	120 tonnes crushed brick	19/01/2026	1010409	1800.00	360.00	2160.00	Pattisons (Anglia) Ltd	P051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	S Supplies & Services	Engineering visit to commissio	19/01/2026	1010401	408.42	81.68	490.10	MT Plant Services	M056
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	S Supplies & Services	Crane hire 13/1/26 to lift spu	15/01/2026	1010037	925.00	185.00	1110.00	A W Plant Services Ltd	A278
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Trainin	E Employee Related	UK NP Members Induction for Ti	14/01/2026	1010213	779.00	155.80	934.80	Northumberland National Park Authority	N041
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	S Supplies & Services	1 week hire of dredging pump,	22/01/2026	1010320	4844.25	0.00	4844.25	Bell Dredging Pumps BV	B653
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Dsp-Lower Bure-Equipment	S Supplies & Services	Delivery/transport from Bell's	08/01/2026	1010134	4819.20	0.00	4819.20	Bell Dredging Pumps BV	B653
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Burgh Castle-Lease co	P Premises Related	Rent for 24hr mooring and site	19/12/2025	1010051	500.00	0.00	500.00	PL & L Pratt Partnership	P102
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Belaugh Staithe-Signa	S Supplies & Services	1 set panels - Belaugh Staithe	23/01/2026	1010449	256.20	51.24	307.44	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Chedgrave-Mats & Cons	S Supplies & Services	5 ton bags cobbles	02/12/2025	1009683	325.00	65.00	390.00	G Nicholls	N001
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Contracto	P Premises Related	Asbestos management survey at	15/01/2026	1010014	680.00	136.00	816.00	Asbestos Survey Solutions Ltd	A121
Broads Authority	CSS	Recharged Support Costs	Legal-GYYS-consultancy & prof	P Premises Related	Prof charges re Lease of GYYS	20/01/2026	1010861	688.00	137.60	825.60	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh Staithe - T	S Supplies & Services	15 x 1.8m 100x100mm sawn green	20/01/2026	1010448	390.00	78.00	468.00	A & W Cushion Ltd	C153