

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	Office Expenses - Stationery	S Supplies & Services	Files, A4 paper, sellotape, st	31/07/2025	1001290	281.31	56.26	337.57	Sweetbriar Office Solutions - Red Fox	S148
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (Fuel cans)	01/08/2025	1002296	316.33	63.24	379.57	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE 07/07/25	31/07/2025	1001243	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	RV71 YDA lease costs 7/7/25 -	31/07/2025	1001244	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	S Supplies & Services	Archive storage 1/8/25 - 31/10	31/07/2025	1001256	292.43	58.49	350.92	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges A	31/08/2025	1002274	1948.96	0.00	1948.96	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Contract Updat	18/08/2025	1001637	375.00	75.00	450.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Advice on The	27/06/2025	1001246	1348.00	269.60	1617.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges July 20	11/08/2025	1001279	1677.90	335.58	2013.48	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	11/08/2025	1001613	782.00	156.40	938.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Acquisition of	08/08/2025	1002308	3354.00	670.80	4024.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Contract Updat	18/08/2025	1001636	375.00	75.00	450.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Dimensions hosting for the per	02/08/2025	1001268	13614.56	2722.89	16337.45	Access UK Ltd	A042
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Digital partnership costs Apri	08/08/2025	1002302	12332.13	2466.43	14798.56	Lake District National Park Authority	L058
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadland/WLR - August 2025	08/08/2025	1001646	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 BA094 - Summerhouse	14/08/2025	1001617	3427.85	0.00	3427.85	Chapman Farms Ltd	C137
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband services 01.08.25 -	11/08/2025	1002279	259.41	51.88	311.29	British Telecommunications Plc	B002
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RO71 KBE V	T Transport related	4 tyres, air-con re-gas	14/07/2025	1000798	423.31	84.66	507.97	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	P Premises Related	Purchase of Barton Turf inc SD	02/09/2025	1002301	467250.00	0.00	467250.00	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	P Premises Related	Structural inspection/assessme	29/07/2025	1001271	3075.00	615.00	3690.00	Barter Hill Partnership Limited	B197
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	31/07/2025	1001275	2145.00	429.00	2574.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning at DY for July 2025	31/07/2025	1001658	490.25	98.05	588.30	MCI Cleaning Services	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	29/08/2025	1002297	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning at YH for July 2025	31/07/2025	1001657	851.00	170.20	1021.20	MCI Cleaning Services	M132
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Planning Beccles Article 4 Pre	07/08/2025	1001700	2231.10	446.22	2677.32	Havas People Ltd	E044
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	EDP Ad 31/7/25 Local Plan for	24/07/2025	1002318	763.70	152.74	916.44	Havas People Ltd	E044
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	S Supplies & Services	Various A4 printed documents	31/07/2025	1001274	497.00	0.00	497.00	Go Wise Print	G018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock monthly mainten	31/07/2025	1001703	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	T Transport related	Diesel	31/07/2025	1001688	332.00	0.00	332.00	Broadland Motor Company Ltd	B027
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	10 x 5L anti slip floor paint	06/08/2025	1000808	499.45	99.89	599.34	Rawlins Paints Limited	R286
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S Supplies & Services	Chukka boots	01/08/2025	1001277	288.04	57.61	345.65	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees re valuation report	07/08/2025	1001248	1995.00	399.00	2394.00	Bruton Knowles Limited	B196
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees re valuation report	31/07/2025	1001247	995.00	199.00	1194.00	Bruton Knowles Limited	B196
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 23 boxes i	15/08/2025	1001741	549.86	109.99	659.85	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 16 boxes i	01/08/2025	1001282	401.32	80.26	481.58	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	17 boxes ice cream	29/07/2025	1000810	360.74	72.15	432.89	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	23 boxes ice cream	12/08/2025	1001740	488.06	97.60	585.66	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 13 boxes i	08/08/2025	1001710	337.66	67.53	405.19	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH Grd W & 2nd flr rear - serv	01/09/2025	1001663	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 July	31/07/2025	1001707	769.20	153.84	923.04	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	31/07/2025	1001706	407.25	81.45	488.70	Norse Waste Solutions	N045
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Waste Dis	S Supplies & Services	Skip hire at Horning 8yard mix	04/08/2025	1000796	260.00	52.00	312.00	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Vessel lift and hold for crew	20/06/2025	1002315	297.00	59.40	356.40	Goodchild Marine Services Ltd	G042
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Water & Sew	P Premises Related	Water charges NYS 16/5/25 - 15	16/08/2025	1001631	261.62	0.00	261.62	Wave	A056
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	06/08/2025 - CLR WWW.SAND	08/08/2025	1002228	916.62	183.32	1099.94	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	C Support Services	Sponsorship - Norfolk Landscap	23/07/2025	1000806	500.00	100.00	600.00	Norfolk FWAG	F209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	S Supplies & Services	Throw line rescue bags, throw	30/07/2025	1001240	3070.54	614.11	3684.65	Asplif Safety Limited	A049
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Training	E Employee Related	Driver assessments June 2025 f	12/08/2025	1001255	336.00	0.00	336.00	Norfolk County Council	N002
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	Vehicle tracker services for t	19/08/2025	1002310	675.00	135.00	810.00	Crystal Ball Ltd	C486
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	S Supplies & Services	09/07/2025 - SURESCREEN S	08/08/2025	1002229	260.00	52.00	312.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	YH Grd W & 2nd flr rear - rent	01/09/2025	1001662	18285.74	0.00	18285.74	Savills (UK) Ltd Clients Account	S138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock Brid	04/08/2025	1001722	6187.50	0.00	6187.50	East Suffolk Council	E057
Broads Authority	CNE	Conservation of Natural Environment	FiPL - Conferences	C Support Services	Sponsorship - Norfolk Landscap	23/07/2025	1000805	250.00	50.00	300.00	Norfolk FWAG	F209
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bin services at Ranworth Stait	31/07/2025	1001630	533.50	106.70	640.20	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	P Premises Related	Empty of septic tank - Barton	31/07/2025	1002307	634.63	126.93	761.56	ASCO UK Limited	E184
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	T Transport related	Diesel	02/08/2025	1001614	755.56	37.78	793.34	Bridgecraft Ltd	B635
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	15/05/2025	1002306	325.00	0.00	325.00	Waterways Publishing Ltd	W351
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	04/08/2025	1001654	583.21	0.00	583.21	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	06/08/2025	1001715	718.62	143.73	862.35	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	05/08/2025	1001729	465.36	93.08	558.44	Namesakes Global Ltd	N234
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	29/07/2025	1000804	465.36	93.08	558.44	Namesakes Global Ltd	N234
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent for Island Cottage 18/8/2	04/08/2025	1000794	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604

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)	Launches-C Collier-Ves/Launch	S Supplies & Services	Replacement gearbox	01/08/2025	1001270	939.60	187.92	1127.52	ASAP Supplies - Euro Car Parts Limited	A020
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Loan repayment - due 30/9/25	02/09/2025	1002304	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest on loan repayment - d	02/09/2025	1002305	873.63	0.00	873.63	Public Works Loan Account	P219
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp - Tools and Equipme	S Supplies & Services	Flexi pipes, rubber seals	07/08/2025	1001257	3333.54	0.00	3333.54	Pump Parts	P082
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	P Premises Related	Prof charges re Lease renewal	29/08/2025	1002309	1364.00	272.80	1636.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	P Premises Related	Prof charges re Contract Updat	17/07/2025	1000795	4400.00	880.00	5280.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Insurance - Transport Insuranc	C Support Services	Fleet end of year declaration	05/08/2025	1000802	333.52	0.00	333.52	Marsh Ltd	M093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	2 skip exchange DY 04/08/25 -	04/08/2025	1001652	632.00	126.40	758.40	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Grd W & 2nd floor rear util	15/08/2025	1001629	11559.80	0.00	11559.80	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH grdW & 1st flr & 20 CPs Uti	15/08/2025	1001628	2512.78	0.00	2512.78	Savills (UK) Ltd Clients Account	S138
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Other repa	S Supplies & Services	Roller shutter service at GYYS	18/08/2025	1001627	285.00	57.00	342.00	Norfolk & Suffolk Roller Shutter Doors	N090
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Security &	P Premises Related	Annual maintenance and dualcom	14/08/2025	1002332	481.00	96.20	577.20	The Alarm Company	A002
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Subs & Membershi	C Support Services	Foundation package 100-250 vol	31/07/2025	1001655	710.00	142.00	852.00	Better Impact Software Ltd	V031
Broads Authority	PRU	Promoting Understanding	Yacht Sations - Tools & Equipm	S Supplies & Services	Throw line rescue bags	30/07/2025	1001242	336.66	67.33	403.99	Aspli Safety Limited	A049
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Tools	S Supplies & Services	4 solar trail cameras	15/08/2025	1001730	539.59	107.92	647.51	NHBS Ltd	N042
Broads Authority	CSS	Recharged Support Costs	Asset Mmgt-Rockland St Mary-Co	S Supplies & Services	Decommissioning of pillars at	02/08/2025	1001626	265.00	53.00	318.00	JBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	H & SW - Tools & Equipment	S Supplies & Services	Throw line rescue bags	30/07/2025	1001241	1000.00	200.00	1200.00	Aspli Safety Limited	A049