

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	50 requisition books	10/07/2025	998987	328.00	65.60	393.60	Catton Print Ltd	C101
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol for fuel cans	01/07/2025	1000520	276.59	55.30	331.89	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - R071 KBE -	T Transport related	Lease costs R071 KBE for the p	30/06/2025	998251	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 for the p	30/06/2025	998252	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges J	31/07/2025	1000502	2270.08	0.00	2270.08	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges J	30/06/2025	1000244	2929.20	0.00	2929.20	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Boat Registrat	26/06/2025	998490	3936.50	787.30	4723.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law fee time charges June 20	10/07/2025	998712	583.10	116.62	699.72	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Fee time charges June 20	10/07/2025	998713	6000.00	1200.00	7200.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Works/preparation 19/6/25/cour	02/07/2025	998491	481.00	0.00	481.00	Cally Smith	C376
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	27/06/2025	998109	3082.00	616.40	3698.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges, re General Advic	28/07/2025	1000111	667.50	133.50	801.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	P Premises Related	Prof charges re Acquisition of	21/07/2025	1000061	1415.43	283.09	1698.52	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	21/07/2025	999791	10000.00	2000.00	12000.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	28/07/2025	1000265	713.00	142.60	855.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Oracle PaaS and laas Universal	15/07/2025	998969	1500.00	300.00	1800.00	Oracle Corporation UK Ltd	O028
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA093 - Waveney Far	09/07/2025	998683	2233.76	0.00	2233.76	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL Grant BA099 - hay rake an	05/08/2025	1000606	2479.20	0.00	2479.20	Brett A Fransham	F063
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	Repair and test hyd ram	22/07/2025	1000067	385.00	77.00	462.00	Pearson Hydraulics	P055
Broads Authority	CNE	Conservation of Natural Environment	Catchment Partnership - Contr	C Support Services	Broadland Catchment Partnershi	03/07/2025	998322	5000.00	0.00	5000.00	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	WP hikers, jacket, safety well	10/01/2025	998964	291.84	58.37	350.21	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	June 2025 (payslips 175)	07/07/2025	998960	803.25	160.65	963.90	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	Complete assistance programme	20/07/2025	1000115	334.88	66.98	401.86	Health Assured Ltd	H099
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	ELMS employee user licence 202	23/06/2025	1000259	1891.00	378.20	2269.20	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	ELMS Admin support contributio	23/06/2025	1000260	1200.00	0.00	1200.00	South Downs National Park	S497
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	July 2025 payslips - 154	01/08/2025	1000611	706.86	141.37	848.23	Durham County Council	D081
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AO23 OGD - Repairs &	T Transport related	Replacement of lower air induc	16/07/2025	1000256	260.95	52.19	313.14	Desira Group plc	D051
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	P Premises Related	Consumer unit replacement at H	17/07/2025	999567	595.00	119.00	714.00	JBM Electrical Services Ltd	J040
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 10/07/25	11/07/2025	998837	563.60	112.72	676.32	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 25/7/25	24/07/2025	1000114	697.00	139.40	836.40	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Investigate fault on fen harve	22/07/2025	1000056	534.50	106.90	641.40	Alan Bacon Engineering	A108
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Engine parts for fen harvester	28/07/2025	1000055	1402.14	280.43	1682.57	Alan Bacon Engineering	A108
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Deep clean - welfare unit	10/06/2025	998710	564.24	112.85	677.09	Integrated Cleaning Services Ltd	I037
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	25/07/2025	1000252	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	Hire of conference room 18/7/2	18/07/2025	999581	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Monthly maintenance of Mutford	30/06/2025	998264	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Introduction to the NEC4 Engin	01/07/2025	998272	854.00	170.80	1024.80	Thomas Telford Ltd	T058
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Transfer fee for SS & EL 5/12/	17/07/2025	999582	256.20	51.24	307.44	Thomas Telford Ltd	T058
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Tool	S Supplies & Services	Niifisk Attix vacuum cleaner	24/07/2025	1000119	842.00	168.40	1010.40	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4971L HVO red	20/05/2025	998957	5875.72	1175.14	7050.86	Crown Oil Limited	C107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	2801L HVO Red	21/05/2025	998958	3310.78	662.16	3972.94	Crown Oil Limited	C107
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	S Supplies & Services	Replacement marine outboard en	03/07/2025	998254	5198.75	1039.75	6238.50	French Marine Motors Ltd	F117
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	S Supplies & Services	Re-tube of Avon Adventurer RIB	29/07/2025	1000068	4725.00	945.00	5670.00	Rib Retubes Ltd	R307
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	10/06/2025 - WWW.ROYALNOR	08/07/2025	1000186	1141.20	0.00	1141.20	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S Supplies & Services	10/06/2025 - WWW.ROYALNOR	08/07/2025	1000159	1141.20	0.00	1141.20	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 15 boxes ice	01/07/2025	998270	349.20	69.83	419.03	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	12 boxes ice cream	11/07/2025	998721	254.64	50.92	305.56	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	12 boxes ice cream	18/07/2025	999623	254.64	50.93	305.57	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	15/07/2025	999067	401.32	80.27	481.59	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	11 boxes ice cream, 1 box friu	06/05/2025	1000069	264.32	52.84	317.16	Ronaldo Ices Ltd	R266
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Diesel	T Transport related	Diesel	23/07/2025	999794	265.50	13.28	278.78	Simpson's Boatyard	S544
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS June 2025	30/06/2025	998967	578.40	115.68	694.08	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	30/06/2025	998968	305.05	61.01	366.06	Norse Waste Solutions	N045
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Audit services - Milestone 3 -	05/08/2025	1000615	18564.75	3712.95	22277.70	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Fee for Head of Internal Audit	28/07/2025	1000282	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 adjusted	08/07/2025	999574	3562.41	712.48	4274.89	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth actual ch	08/07/2025	999575	1165.34	233.07	1398.41	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby Moorings	08/07/2025	999578	314.38	15.72	330.10	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	04/07/2025 - SWANN COMMUN	08/07/2025	1000158	358.32	71.67	429.99	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	P Premises Related	Electricity Potter H charge po	08/07/2025	999580	267.40	13.37	280.77	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Parts and labour for Kingshoff	30/06/2025	998496	2121.98	424.40	2546.38	MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Visual inspection and certific	08/05/2025	1000620	2499.50	499.90	2999.40	Independent Lifting Services Ltd	I004

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 - Contractor Servs	S Supplies & Services	Fire extinguisher services	14/07/2025	999583	375.83	75.17	451.00	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Beacon	16/07/2025	999607	358.00	71.60	429.60	Beacons and Lightbars Ltd	B195
Broads Authority	CNE	Conservation of Natural Environment	Restoration & Management - Con	E Employee Related	Internship cost	24/07/2025	1000131	1754.88	350.98	2105.86	University Of East Anglia	U047
Broads Authority	DEC	Development Control	Dev Mgmt - Subscriptions & M/s	S Supplies & Services	Membership subs 2025-26	01/07/2025	998681	250.00	0.00	250.00	Planning Officers Society	P027
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	100 sml bags topsoil, 100 sml	02/07/2025	1000616	1050.00	210.00	1260.00	G Nicholls	N001
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	S Supplies & Services	02/07/2025 - WWW.TORQUEED	08/07/2025	1000179	1358.33	271.67	1630.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	28 days conservation cutting i	07/07/2025	998617	6020.00	0.00	6020.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	20 days cutting at Hulver Grou	23/07/2025	1000134	4300.00	0.00	4300.00	William Burgess	B388
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Training	S Supplies & Services	ELMS employee user licence	23/06/2025	1000261	636.50	127.30	763.80	South Downs National Park	S497
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Bridge Height Surveys	04/07/2025	998316	4530.00	906.00	5436.00	JPP Surveying Ltd	J055
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	S Supplies & Services	Groundworks at Carlton Marshes	04/06/2025	999793	6988.40	1397.68	8386.08	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	S Supplies & Services	Groundworks at Salhouse Broad	29/07/2025	1000257	2990.50	598.10	3588.60	NR11 Groundworks & Civil Engineering Ltd	N285
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bin services at Ranworth Stait	30/06/2025	998615	691.16	138.23	829.39	Veolia ES (UK) Ltd	V020
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Water vole surveys and reporti	15/07/2025	998966	2645.00	529.00	3174.00	MHE Consulting Ltd	M091
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Final 50% for Lot 2 - High Lev	31/07/2025	1000622	3040.00	608.00	3648.00	Sustainable Water Solutions LLP	S215
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	17/06/2025 - MIX A MAN LT	08/07/2025	1000155	800.00	160.00	960.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	All in, cement, shingle, type	06/05/2025	1000617	2334.99	467.00	2801.99	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchanges 30/7/25/disposa	30/07/2025	1000266	1314.00	262.80	1576.80	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenanc	S Supplies & Services	Parts for gas detectors	08/07/2025	998671	459.90	91.98	551.88	Crowcon Detection Instruments Ltd	C016
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	T Transport related	Full service	19/05/2025	998119	360.10	72.03	432.13	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	P Premises Related	DY Sheet Piling - Review rig l	28/07/2025	1000281	2310.00	462.00	2772.00	Rossi Long Consulting Ltd	R071
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	11/06/2025	998706	386.46	0.00	386.46	Countryside Books	C079
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	02/07/2025	998315	300.00	0.00	300.00	Field Studies Council	F111
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	28/07/2025	1000283	614.75	122.95	737.70	Talbot Fashions LLP - Tide Jewellery Ltd	T064
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	S Supplies & Services	Drive Plate (Vulcan)	09/07/2025	998981	474.38	94.88	569.26	AR Peachment Ltd	P009
Broads Authority	CSS	Recharged Support Costs	Premises - Horning -Security &	P Premises Related	Gold cover - intruder alarm mo	01/07/2025	998113	704.00	140.80	844.80	Dragon Security Systems	D027
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	6 x chestnut fencing 1200mm x	07/07/2025	998716	528.75	105.75	634.50	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	3 perry slip rail brackcets, to	07/07/2025	998717	599.48	119.88	719.36	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-How Hill B'	P Premises Related	Lighting replacements at How H	28/07/2025	1000270	440.00	88.00	528.00	IBM Electrical Services Ltd	J040
Broads Authority	CSS	Recharged Support Costs	Insurance - Insurance	C Support Services	Renewal policy NGCMV06677 wef	27/06/2025	998676	50260.83	0.00	50260.83	Navigators & General	N113
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO12 URE - Rep & Ma	T Transport related	Exhaust silencer/tail pipe	14/07/2025	998962	275.00	55.00	330.00	Fastfit Exhausts Ltd	F223
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Metal	S Supplies & Services	800m HDG 6x42 G30 chain, 300 s	25/04/2025	998961	1102.00	220.40	1322.40	EYE Marine Limited	E020
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Accommo &	S Supplies & Services	Hire of conference room and pr	16/07/2025	998970	351.00	0.00	351.00	The King's Centre	K073
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Catering	S Supplies & Services	10/7/25 lunches/refreshments B	16/07/2025	998971	353.05	0.00	353.05	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Utilities recovery electricity	03/07/2025	998325	5041.60	0.00	5041.60	Savills (UK) Ltd Clients Account	S138
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Electricity Jan-March 2025 2nd	03/07/2025	998997	5043.08	0.00	5043.08	Savills (UK) Ltd Clients Account	S138
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	S Supplies & Services	Hire of compressor 3-9/6/25	30/06/2025	998255	320.00	64.00	384.00	GAP Hire Solutions	G102
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Hardley Moorings - Contr	S Supplies & Services	Pillar repairs/remedial works	01/07/2025	998256	367.00	73.40	440.40	IBM Electrical Services Ltd	J040
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AP24 MYT - Road Fund	T Transport related	29/06/2025 - DVLA VEHICLE	08/07/2025	1000174	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works-Gas Cyl	S Supplies & Services	2 Armogard transbank fuels/che	31/07/2025	1000287	393.28	78.66	471.94	BOC Ltd	B102