

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)	01/09/2025	1004697	322.96	64.56	387.52	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	H & SW - Materials & Consumabl	S Supplies & Services	In-house service contract T5 -	21/08/2025	1002899	1300.00	260.00	1560.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for RO71 KBE 7/8/2	31/08/2025	1002971	290.16	58.03	348.19	Athlon Mobility Services UK Ltd	A104
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs RO71 KBE for the p	30/09/2025	1004569	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	30/09/2025	1004570	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 7/8/25 -	31/08/2025	1002972	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 S	30/09/2025	1004687	874.16	0.00	874.16	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 02	15/09/2025	1004530	1202.41	0.00	1202.41	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feeetime charges August	05/09/2025	1002780	404.60	80.92	485.52	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	45% cost prof charges re Confi	29/07/2025	1003814	401.40	80.28	481.68	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Members Interests a	29/09/2025	1004481	2804.50	560.90	3365.40	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Insurance premium re Prof char	25/09/2025	1004235	325.00	0.00	325.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT only - for fee invoiced re	26/09/2025	1004462	1420.50	284.10	1704.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Acquisition of	25/09/2025	1004234	3012.00	602.40	3614.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re LPA Collaborat	22/09/2025	1004538	460.00	92.00	552.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	27/08/2025	1002377	273.00	54.60	327.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Monitoring Officer role charge	15/09/2025	1003527	945.50	189.10	1134.60	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	55% cost prof charges re Confi	29/07/2025	1003813	490.60	98.12	588.72	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	3yr poltips licence for Yarmou	28/08/2025	1003513	415.00	83.00	498.00	National Oceanography Centre	N291
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	DMS and associated web service	11/06/2025	1002382	5176.00	1035.20	6211.20	Granicus Firmstep Limited	N058
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadband/WLR service charges	08/09/2025	1003516	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 BA105 - rerolling f	15/09/2025	1003539	2070.00	0.00	2070.00	Bruce Deane and Partners	B189
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA097 - Youngman bo	11/09/2025	1002978	2448.00	0.00	2448.00	J Nicholls	N153
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	9 wireless router gigabit ethe	04/09/2025	1003790	496.89	99.38	596.27	Advania UK (CCS) Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Laptops	02/09/2025	1003528	2037.40	407.48	2444.88	Advania UK (CCS) Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Smart UPS	02/09/2025	1003529	1135.31	227.06	1362.37	Advania UK (CCS) Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	3 Mobile phones - Samsung Gala	04/09/2025	1003806	706.35	141.28	847.63	Softcat PLC	S566
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Appcheck internal infrastructu	30/09/2025	1004568	1250.00	250.00	1500.00	AppCheck Ltd	A312
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Replacement server, laptops	02/09/2025	1003530	2429.51	485.90	2915.41	Advania UK (CCS) Limited	C104
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Arbortec trousers	01/08/2025	1004587	250.00	50.00	300.00	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Insoles, safety wellies, hi-vi	20/08/2025	1002384	306.26	61.25	367.51	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	1 x 205 litre Barrel of Fuchs	09/09/2025	1004704	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	10 x 5L anti slip floor paint	22/09/2025	1004470	499.45	99.89	599.34	Rawlins Paints Limited	R286
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll - August 2025 (149 pay	03/09/2025	1002419	683.91	136.78	820.69	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	HR Inform subs 21/9/25 - 20/9/	21/09/2025	1004465	720.00	144.00	864.00	Croner-I Limited t/a HR Inform	C563
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU66 ZZL - Repairs &	T Transport related	Full service	10/09/2025	1003010	342.13	68.43	410.56	Nigel Farrow Cars Ltd	F204
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 21/8/25	22/08/2025	1002422	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 4/9/25	04/09/2025	1003776	563.60	112.72	676.32	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Specialist move of fen harvest	24/09/2025	1004225	690.00	138.00	828.00	Abbey Transport Ltd	A185
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Fen harvester repairs	24/09/2025	1004548	17686.71	3537.34	21224.05	Loglogic	L068
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	Transmission filter unit hire	24/09/2025	1004549	500.00	100.00	600.00	Loglogic	L068
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Digitise and calculate the fin	31/08/2025	1002379	700.00	140.00	840.00	Canham Consulting	C052
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Prof services re Acle 24hr moo	30/09/2025	1004542	2700.00	540.00	3240.00	Canham Consulting	C052
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Undertake topographic survey o	12/09/2025	1003523	850.00	170.00	1020.00	Survey Solutions	S268
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	30/09/2025	1004580	2268.75	453.75	2722.50	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	28/08/2025	1002974	1870.00	374.00	2244.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	26/09/2025	1004703	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Cleaning DY August 2025	11/09/2025	1002982	481.00	96.20	577.20	MCI Cleaning Services	M132
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	Cleaning YH August 2025	11/09/2025	1002981	777.00	155.40	932.40	MCI Cleaning Services	M132
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Hire of conference room 19/9/2	22/09/2025	1004100	306.00	0.00	306.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	75% balance for planning commi	16/09/2025	1004178	270.00	54.00	324.00	NCW Commercial Ltd	N294
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	S Supplies & Services	22/08/2025 - YPO Supplies	08/09/2025	1004496	329.49	65.90	395.39	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock, monthly maintena	31/08/2025	1003797	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Hazardous Boat training 1-2/10	15/09/2025	1004089	4900.00	980.00	5880.00	Canal & River Trust	B081
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	10/9/25 Train the Trainer refr	27/08/2025	1003524	600.00	120.00	720.00	Suzy Lamplugh Trust	S165
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	12/08/2025 - NATAS ASBEST	08/09/2025	1004501	300.00	60.00	360.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	NVC Woodland training day 14/8	29/09/2025	1004596	350.00	70.00	420.00	Hummingbird	H426
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000L hvo red	02/09/2025	1003808	3816.60	763.32	4579.92	Watson Fuels	W317
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4001L hvo white fuel	01/09/2025	1003545	5281.32	1056.26	6337.58	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	5961L hvo red	02/09/2025	1003809	7583.58	1516.71	9100.29	Watson Fuels	W317
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4992L hvo white fuel	03/09/2025	1003546	6589.44	1317.89	7907.33	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4001L HVO white fuel	29/08/2025	1003544	5281.32	1056.26	6337.58	New Era Fuels Ltd	N099

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	Asset Mgmt - Consultancy & Pr	C Support Services	Property services - Asset valu	26/08/2025	1002775	349.50	69.90	419.40	Bruton Knowles Limited	B196
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Property Fees re The Chalet No	26/08/2025	1002774	2500.00	500.00	3000.00	Bruton Knowles Limited	B196
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 fruit ices, 21 boxes ice cre	29/08/2025	1002988	476.52	95.30	571.82	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	15 boxes ice cream	22/08/2025	1002429	318.30	63.65	381.95	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	2 boxes fruit ices, 25 boxes i	26/08/2025	1002782	592.30	118.46	710.76	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	1 box fruit ices, 11 boxes ice	19/08/2025	1002396	264.32	52.85	317.17	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	10/9/25 Skip exchange 12 yard	10/09/2025	1003000	265.00	53.00	318.00	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Grd W & 2nd floor rear service	26/09/2025	1004250	17384.44	0.00	17384.44	Savills (UK) Ltd Clients Account	S138
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services GYYS August 2025	31/08/2025	1003515	948.00	189.60	1137.60	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin charges for Acle Bridge Mo	31/08/2025	1003514	336.60	67.32	403.92	Norse Waste Solutions	N045
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collection an cremation of pon	31/08/2025	1002426	375.00	75.00	450.00	Peaceful Pets Limited	P310
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Vet visit fee, euthanasia/medi	27/08/2025	1002788	296.39	59.27	355.66	Vet3 Equine Care Ltd	V012
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Milestone 4 - over 75% of expe	10/09/2025	1002900	18564.75	3712.95	22277.70	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard bridge 1/	30/09/2025	1005079	262.84	13.14	275.98	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity Dockyard Boatshed	30/09/2025	1005050	6008.13	1201.63	7209.76	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Burgh Castle - Electrici	P Premises Related	Electricity Burgh Castle moori	30/09/2025	1005063	394.86	19.74	414.60	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1/3/25 - 4/9/2	30/09/2025	1005055	1686.62	337.32	2023.94	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 1/3/25 - 4/9/	30/09/2025	1005046	1906.28	381.26	2287.54	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 4/6/25 -	30/09/2025	1005043	1093.53	218.71	1312.24	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Electricity Loddon Staithe 1/3	30/09/2025	1005076	658.66	32.93	691.59	SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tie 1/3/25	30/09/2025	1005057	752.16	37.61	789.77	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	P Premises Related	Electricity Horning Staithe 1/	30/09/2025	1005058	397.93	19.90	417.83	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Electricity Bramerton moorings	30/09/2025	1005060	747.34	37.37	784.71	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Elec	P Premises Related	Electricity Buttles Barn 1/3/2	30/09/2025	1005049	351.58	17.58	369.16	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	P Premises Related	Electricity Shoals, Irstead bo	30/09/2025	1005041	390.96	19.55	410.51	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	P Premises Related	Electricity Sutton Staithe moo	30/09/2025	1005042	336.51	16.83	353.34	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Electrici	P Premises Related	Electricity Island Cottage 1/3	30/09/2025	1005054	337.74	16.89	354.63	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton moorings 1	30/09/2025	1005062	352.94	17.65	370.59	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	P Premises Related	Electricity Norwich ECP Rivers	30/09/2025	1005056	343.74	17.19	360.93	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Electricity Boatshed Wroxham 1	30/09/2025	1005051	508.92	25.45	534.37	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Electricity	P Premises Related	Electricity Neatishead mooring	30/09/2025	1005081	459.78	22.99	482.77	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Dilham - Electricity	P Premises Related	Electricity Dilham Moorings 1/	30/09/2025	1005077	252.63	12.63	265.26	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Rockland St Mary Staithe-E	P Premises Related	Electricity Rockland Staithe 1	30/09/2025	1005075	340.08	17.00	357.08	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	P Premises Related	Electricity Somerleyton moorin	30/09/2025	1005052	501.71	25.09	526.80	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Irstead Staithe-Electricit	P Premises Related	Electricity Irstead moorings 1	30/09/2025	1005078	283.77	14.19	297.96	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Coltishall Common - Elec	P Premises Related	Electricity Coltishall 1/3/25	30/09/2025	1005047	293.62	14.68	308.30	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	70% cost of recruitment advert	19/08/2025	1002340	276.50	55.30	331.80	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	S Supplies & Services	Bin services NYS August 2025	31/08/2025	1003509	257.66	51.53	309.19	MW White Limited	W097
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - JCB 526-56 Telehan	S Supplies & Services	Repair joystick fault	31/08/2025	1003512	1036.92	207.38	1244.30	Stalham Engineering Co Ltd	S007
Broads Authority	PRU	Promoting Understanding	Generation Green - Contractor	S Supplies & Services	Use of centre and facilities f	30/07/2025	1003969	8987.00	0.00	8987.00	BTAC Services Ltd	B476
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Filter bowl	18/09/2025	1004228	270.27	54.05	324.32	ASAP Supplies - Euro Car Parts Limited	A020
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Various tools: Dewalt Tstak 3i	18/09/2025	1003816	2960.06	592.04	3552.10	Screwfix t/as Trade UK	S076
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	Conservation cutting on Reedha	02/09/2025	1002433	6450.00	0.00	6450.00	William Burgess	B388
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Round repeater signs: 6 x 600m	08/09/2025	1003791	663.50	132.70	796.20	Apex Signs & Engraving	A067
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier billing YH/DY read	30/09/2025	1004600	263.52	52.72	316.24	Mayday Office Equipment Services Ltd	M074
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	NNNSI - Broads Floating Pennyw	25/09/2025	1004245	3000.00	600.00	3600.00	Norfolk County Council	N002
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Broads mink management and mon	27/08/2025	1002917	1000.00	0.00	1000.00	Waterlife Recovery Trust	W129
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Riverside Tree and scrub clear	03/09/2025	1002998	1990.00	398.00	2388.00	Broadwood	B031
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Manufacture of the new pin and	31/08/2025	1003775	2200.00	440.00	2640.00	Cowling & Co Engineering Limited	C118
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Repair to Hitachi crane track	15/09/2025	1004240	4104.39	820.87	4925.26	Cowling & Co Engineering Limited	C118
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Dockyard Forklift-	S Supplies & Services	12 monthly service of forklift	02/08/2025	1002892	342.00	68.40	410.40	Acclaim Handling Ltd	A160
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock 2025	01/09/2025	1003971	6187.50	0.00	6187.50	East Suffolk Council	E057
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/-	S Supplies & Services	Supply 2 steel cable rollers w	12/09/2025	1004091	1110.00	222.00	1332.00	Marine Fabrication UK Ltd	M172
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease agreement for franking m	03/09/2025	1003982	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity The Stores, Acle f	11/09/2025	1003784	420.04	21.00	441.04	SSE Energy Solutions	S254
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - R	E Employee Related	Third cost of Chief Executive	10/09/2025	1003973	516.67	103.33	620.00	GatenbySanderson Limited	G368
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - R	E Employee Related	Third cost re Chief Executive	04/09/2025	1003976	2233.33	446.67	2680.00	GatenbySanderson Limited	G368
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bin services at Ranworth Stait	31/08/2025	1003550	814.40	162.88	977.28	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Empty of septic waste at Barto	12/09/2025	1004085	296.50	59.30	355.80	ASCO UK Limited	E184
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Charges at Public Conveniences	28/09/2025	1004479	468.31	0.00	468.31	Wave	A056
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Emergency tree work on cedar a	25/08/2025	1002398	300.00	0.00	300.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bin services at Ranworth Stait	30/09/2025	1004622	603.52	120.70	724.22	Veolia ES (UK) Ltd	V020

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	E Employee Related	Pension recharge July - Sept 2	25/09/2025	1004248	3738.63	0.00	3738.63	Norfolk Pension Fund	N118
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Welfare Barge (202	S Supplies & Services	Supply rudder as pattern	27/08/2025	1002904	570.00	114.00	684.00	Marine Fabrication UK Ltd	M172
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	25/9/25 skip hire for boat was	25/09/2025	1004464	964.40	192.88	1157.28	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	17/9/25 skip hire/exchange/dis	17/09/2025	1003795	1149.40	229.88	1379.28	Coastal Recycling Ltd	C142
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges at GYYS for the period	19/09/2025	1003988	1381.34	0.00	1381.34	Wave	N277
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	S Supplies & Services	Electrical works at DY	28/08/2025	1002977	617.00	123.40	740.40	IBM Electrical Services Ltd	J040
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	27/08/2025	1002905	325.99	0.00	325.99	Outstanding Map Distributors Ltd	M259
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	15/09/2025	1004182	476.16	95.24	571.40	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	02/09/2025	1003525	480.50	96.10	576.60	Talbot Fashions LLP - Tide Jewellery Ltd	T064
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Oth Advertising & P	C Support Services	EDP public notice re river clo	22/08/2025	1002779	436.84	87.37	524.21	Newsquest Media Group	E007
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge July - Sept 2	25/09/2025	1004246	1408.83	0.00	1408.83	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	P Premises Related	70% prof charges re lease of l	25/09/2025	1004540	617.40	123.48	740.88	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Griffin Lane D'Yard -	P Premises Related	30% prof charges re lease of l	25/09/2025	1004539	264.60	52.92	317.52	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	75 A4 toll pads	21/08/2025	1002418	601.00	120.20	721.20	Colour-print	C051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	500 x Toll Plain vinyl sheets	27/08/2025	1002995	303.44	60.69	364.13	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	1500 x 90mm black vinyl number	27/08/2025	1002993	635.26	127.05	762.31	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	S Supplies & Services	650 x 50mm black vinyl numbers	27/08/2025	1002996	330.69	66.14	396.83	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	Skip exchange - general waste	25/08/2025	1002916	316.00	63.20	379.20	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	3/9/25 skip exchange 12yd gen	03/09/2025	1003807	316.00	63.20	379.20	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	S Supplies & Services	2 Skip exchanges 28/8/25 12yd	28/08/2025	1002990	632.00	126.40	758.40	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Geldston Mea-Contr	S Supplies & Services	Transport equipment from Gelde	12/09/2025	1004093	790.00	158.00	948.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	S Supplies & Services	6 x 225cm aluminium anodes, 2	08/09/2025	1003793	663.77	132.75	796.52	Brian Ward Ltd	W082
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	S Supplies & Services	Lift out and paint for Gleaner	10/09/2025	1002989	2592.50	518.50	3111.00	St Olaves Marina Ltd	S224
Broads Authority	CSS	Recharged Support Costs	Legal - Horstead Mill Meadow -	P Premises Related	Prof charges re lease renewal	11/09/2025	1003966	1294.00	258.80	1552.80	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - P Lambs Marsh-Contr	S Supplies & Services	Transport mats & digger on 5/9	19/09/2025	1004096	467.50	93.50	561.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	P Premises Related	Rent for moorings at North Cov	26/09/2025	1004229	524.80	0.00	524.80	B & A Blower	B455
Broads Authority	CSS	Recharged Support Costs	Planning CE Costs - Recruitmen	E Employee Related	Third cost re Chief Executive	04/09/2025	1003977	2233.33	446.67	2680.00	GatenbySanderson Limited	G368
Broads Authority	CSS	Recharged Support Costs	Planning CE Costs - Recruitmen	E Employee Related	Third cost of Chief Executive	10/09/2025	1003974	516.67	103.33	620.00	GatenbySanderson Limited	G368
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Recrui	E Employee Related	50% cost for recruitment adver	24/09/2025	1004586	300.00	60.00	360.00	Webrecruit	W090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	C Support Services	EDP public NTM No 7 of 2025 28	29/08/2025	1002985	436.84	87.37	524.21	Newsquest Media Group	E007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	S Supplies & Services	Hire of lorry - loads matts in	26/09/2025	1004553	1105.00	221.00	1326.00	Robert P Thain	T075
Broads Authority	CCH	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Tool	S Supplies & Services	Pro Petrol mower	11/09/2025	1003965	1285.83	257.17	1543.00	Ben Burgess & Co	B371
Broads Authority	CSS	Recharged Support Costs	Operations Chief Exec - Recrui	E Employee Related	Third cost re Chief Executive	04/09/2025	1003978	2233.34	446.66	2680.00	GatenbySanderson Limited	G368
Broads Authority	CSS	Recharged Support Costs	Operations Chief Exec - Recrui	E Employee Related	Third cost of Chief Executive	10/09/2025	1003975	516.66	103.34	620.00	GatenbySanderson Limited	G368
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Hardley Moorings-Mats	S Supplies & Services	Utility channels sections 20"x	15/09/2025	1003526	650.06	130.01	780.07	The Pontoon & Dock Company	P093
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Staff Recru	E Employee Related	50% cost for recruitment adver	24/09/2025	1004585	300.00	60.00	360.00	Webrecruit	W090
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU66ZZL - Road Fund	T Transport related	12/08/2025 - DVLA VEHICLE	08/09/2025	1004502	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Equipment Hire	S Supplies & Services	Equipment rental 1/10/25 - 30/	01/09/2025	1002785	558.12	0.00	558.12	RC Snelling	S006