

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	Fuel Cans - October 2025	01/10/2025	1006484	276.83	55.37	332.20	FuelGenie	F008
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges O	31/10/2025	1006465	666.60	0.00	666.60	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NPLaw Sept 2025 fee time charge	06/10/2025	1005257	1285.20	257.04	1542.24	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re Boat Registrat	24/09/2025	1006493	1196.00	239.20	1435.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re Breach of Enfo	08/10/2025	1005243	2829.00	565.80	3394.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges for work undertaken 30	24/10/2025	1006158	2287.50	457.50	2745.00	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Cloud services and support 15/	15/10/2025	1006152	1500.00	300.00	1800.00	Oracle Corporation UK Ltd	O028
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Standard Points Support Servic	09/10/2025	1005721	1250.00	250.00	1500.00	Chess Ltd previously Silversands	S313
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	25/09/2025 - PWC SHOP DIG	08/10/2025	1006447	350.00	70.00	420.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges Broadband/WLR	08/10/2025	1005671	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 BA098 - BCS 740 Hon	14/10/2025	1005660	6384.47	0.00	6384.47	Darren Mace	M327
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	External infrastructure testin	30/10/2025	1006491	2090.00	418.00	2508.00	Armado Security Ltd T/A Cyberlab	A244
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	5 x pk4 Marine Oil Spill booms	08/10/2025	1005723	968.62	193.72	1162.34	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	30/09/2025 - FIRSTAID4LES	08/10/2025	1006403	324.75	64.95	389.70	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	BSP plugs, hose assembly	02/10/2025	1005328	312.69	62.54	375.23	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	21bpx x100ft reel chain, 22bpx	31/10/2025	1006501	692.00	138.40	830.40	Halls Power Equipment Ltd	H141
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Chainsaw trousers/boots	16/10/2025	1006010	354.65	70.93	425.58	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Chainsaw trousers	16/10/2025	1006009	291.67	58.33	350.00	Ben Burgess & Co	B371
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll - Sept 2025 (178 paysl	06/10/2025	1005722	817.02	163.40	980.42	Durham County Council	D081
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Occupational Health services -	21/10/2025	1006151	745.00	0.00	745.00	Nfll & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	Full service	18/09/2025	1005669	316.77	63.36	380.13	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	NPUK Volunteer Officers confer	08/10/2025	1005701	300.00	60.00	360.00	Lake District National Park Authority	L058
Broads Authority	CSS	Recharged Support Costs	Staff Training - Planning - Tr	E Employee Related	75% cost of ACCA Advanced Taxa	24/10/2025	1005979	566.25	113.25	679.50	First Intuition Cambridge Ltd	F071
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 16/10/25	17/10/2025	1005741	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 02/10/25	03/10/2025	1005319	630.30	126.06	756.36	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	FiPL - Contractor Services	S Supplies & Services	FiPL - attendance at Land Mana	29/09/2025	1005670	600.00	120.00	720.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	FiPL - Contractor Services	S Supplies & Services	Attendance at FiPL Board meeti	21/09/2025	1005323	400.00	0.00	400.00	Neil Punchard	P013
Broads Authority	CNE	Conservation of Natural Environment	FiPL - Contractor Services	S Supplies & Services	Attendance at FiPL Board meeti	22/09/2025	1005329	400.00	0.00	400.00	RO Starling	S198
Broads Authority	CSS	Recharged Support Costs	Yare House - Consult & Prof fe	P Premises Related	YH workplace redesign May - Se	30/09/2025	1005662	765.00	153.00	918.00	Hudson Architects Ltd	H391
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	2 Truxor attachments (Morocutt	18/09/2025	1006157	12620.00	2524.00	15144.00	Truxor UK Ltd	T089
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy ser	31/10/2025	1006503	2282.50	456.50	2739.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning for Sept 2025	06/10/2025	1005250	481.00	96.20	577.20	MCI Cleaning Services	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	24/10/2025	1006490	262.89	52.58	315.47	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning for Sept 2025	06/10/2025	1005249	814.00	162.80	976.80	MCI Cleaning Services	M132
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	50% balance on room hire on 28	02/10/2025	1005705	275.00	55.00	330.00	Norwich City Football Club PLC	N028
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	P Premises Related	Mutford Lock monthly mainten	30/09/2025	1006147	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Water Voles Legislation and PI	03/10/2025	1005664	600.00	120.00	720.00	MHE Consulting Ltd	M091
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	S Supplies & Services	Call out to attend fault	16/10/2025	1006023	352.50	70.50	423.00	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB140X LC (2023	S Supplies & Services	1000 hour service	14/10/2025	1005743	938.00	187.60	1125.60	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	Capital repayment due 17/11/25	20/10/2025	1005970	10976.34	0.00	10976.34	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	Call out to investigate fault/	17/10/2025	1006022	593.60	118.72	712.32	Watling JCB Ltd	W176
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	Yellow news subscription 1-31/	31/08/2023	1005725	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	Yellow news subscription 1-30/	30/09/2023	1005726	325.00	65.00	390.00	Kantar/Onclusive	K025
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	S Supplies & Services	Initial assessment fee re asbe	10/10/2025	1006137	300.00	60.00	360.00	Asbestos Survey Solutions Ltd	A121
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	P Premises Related	Bin services at GYYS for Sept	30/09/2025	1005704	505.20	101.04	606.24	Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	P Premises Related	Bin services at Acle Bridge Mo	30/09/2025	1005703	279.50	55.90	335.40	Norse Waste Solutions	N045
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Delivery of mosaic workshop fo	22/10/2025	1005983	317.50	0.00	317.50	Rebecca Elliot T/A Rooted Mosaics	E257
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Catering for SDD 22.10.25	10/10/2025	1005981	1320.50	0.00	1320.50	Kelda's Kitchen	K093
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	PSAA determined Scale Fee Vari	14/10/2025	1005490	15814.00	3162.80	18976.80	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Internal audit fees quarter 2	24/10/2025	1006202	5045.75	1009.15	6054.90	South Norfolk District Council	S081
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity 5/9/25 - 28/9/25 e	04/10/2025	1005497	282.22	56.44	338.66	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Electricity	P Premises Related	Electricity Neatishead mooring	17/10/2025	1006008	526.82	26.34	553.16	SSE Energy Solutions	S254
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Visual inspections and certify	24/10/2025	1006193	2655.44	531.09	3186.53	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Palludiculture Expl - Accommod	S Supplies & Services	26/09/2025 - HOTEL VOLEND	08/10/2025	1006414	1153.21	0.00	1153.21	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Removal and disposal of Motor	30/09/2025	1005688	2238.00	447.60	2685.60	Cox's Boatyard Ltd	C143
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	1 x 220m coil 24mm green polys	01/10/2025	1005662	323.00	64.60	387.60	GR Hurst & Co	H408
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Makita power impact gun	07/10/2025	1005710	499.99	100.00	599.99	Screwfix t/as Trade UK	S076
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S Supplies & Services	Spades, drill bit sets, chisel	06/10/2025	1005709	560.88	112.20	673.08	Screwfix t/as Trade UK	S076
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	Works carried out at Horning M	16/10/2025	1005735	10320.00	0.00	10320.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	6 days water management at Hor	09/10/2025	1005320	1170.00	0.00	1170.00	J Nicholls	N153
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	S Supplies & Services	02/10/2025 - SP BRITANNIA	08/10/2025	1006393	262.50	52.50	315.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Palludiculture Expl - Rail Tra	T Transport related	01/10/2025 - TRAINLINE, 8	08/10/2025	1006412	439.54	0.00	439.54	Barclaycard	B001

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	Palludiculture Expl - Rail Tra	T Transport related	23/09/2025 - EUROSTAR INT	08/10/2025	1006438	2720.00	0.00	2720.00	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	P Premises Related	Dutch Tea Garden rent Oct 2025	07/10/2025	1005711	1550.00	0.00	1550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	Cleaning - boats - DY - 9 vess	06/10/2025	1005253	365.00	73.00	438.00	MCI Cleaning Services	M132
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO67KTL-Road Fund L	T Transport related	24/09/2025 - DVLA VEHICLE	08/10/2025	1006426	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64EAW - Road Fund	T Transport related	24/09/2025 - DVLA VEHICLE	08/10/2025	1006428	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO68 HGY - RFL	T Transport related	29/09/2025 - DVLA VEHICLE	08/10/2025	1006418	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Hire of Robocut remote flail 1	09/10/2025	1005298	1705.00	341.00	2046.00	Philip Liverton Ltd	P126
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Acle Bridge - bat survey work	01/10/2025	1005314	3210.00	642.00	3852.00	Biome Consulting Limited	B650
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	P Premises Related	Empty septic waste at Barton t	08/10/2025	1005687	379.75	75.95	455.70	ASCO UK Limited	E184
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Historic Environment Assessmen	16/10/2025	1005973	550.00	0.00	550.00	Alison Yardy	Y031
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip exchanges 27/10/25 for bo	27/10/2025	1006185	1023.60	204.72	1228.32	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire for boat waste 20/10	20/10/2025	1006012	936.65	187.33	1123.98	Coastal Recycling Ltd	C142
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	S Supplies & Services	23/09/2025 - LANCING MARI	08/10/2025	1006402	341.00	68.20	409.20	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Mutford Lock maintenance - cha	20/10/2025	1006198	957.40	191.48	1148.88	Marineserv UK Ltd	M065
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	C Support Services	PMSC audit and report	20/10/2025	1006181	6850.00	1370.00	8220.00	ABP Marine Environmental Research Ltd	A297
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	Hire of crane for 2 man contra	23/10/2025	1006183	1600.00	320.00	1920.00	A W Plant Services Ltd	A278
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Rechargeab	S Supplies & Services	Water Restoration Fund - Citiz	13/10/2025	1005972	17202.90	0.00	17202.90	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Rechargeab	S Supplies & Services	Grant Claim - Water Restoratio	13/10/2025	1005492	17256.50	0.00	17256.50	River Waveney Trust	R268
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Rechargeab	S Supplies & Services	Water Restoration Fund Direct	22/10/2025	1005968	11318.45	0.00	11318.45	Norwich University of the Arts	N274
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	Utilities recovery electricity	28/10/2025	1006510	3265.80	0.00	3265.80	Savills (UK) Ltd Clients Account	S138
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AU74 ZGF - RFL	T Transport related	29/09/2025 - DVLA VEHICLE	08/10/2025	1006420	345.00	0.00	345.00	Barclaycard	B001
Broads Authority	PRU	Promoting Understanding	Boat Trip-Contractor Servs	S Supplies & Services	Electrification of Ra and Lian	06/10/2025	1005724	35000.00	7000.00	42000.00	EC Landamore & Co Ltd	L262
Broads Authority	CSS	Recharged Support Costs	Legal - Geldeston Woodla-Cons	P Premises Related	Prof charges re Acquisition of	01/10/2025	1005315	388.42	77.68	466.10	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - PH Martham Bnk - Contrac	S Supplies & Services	ICP to carry out works at Mart	03/09/2025	1005297	4239.36	0.00	4239.36	Bowler Power Services Ltd	B651
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	S Supplies & Services	Subsistence charges re Mobile	30/10/2025	1006496	573.80	0.00	573.80	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	S Supplies & Services	Subsistence charges Chrucc Far	30/10/2025	1006497	1200.80	0.00	1200.80	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	S Supplies & Services	Subsistence charges re Postwic	30/10/2025	1006495	1464.90	0.00	1464.90	Environment Agency	E005
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Tools &	S Supplies & Services	Submersible drone, controller,	17/10/2025	1005966	13057.20	0.00	13057.20	AlphaGeo Ltd	A123