

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)	03/08/2026	1025304	423.40	84.67	508.07	FuelGenie	F008
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Waste	S Supplies & Services	3/8/26 empty of septic tank at	05/08/2026	1024068	465.00	93.00	558.00	ACE Septic Tank Services	A093
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Contractors	C Support Services	Archive Storage for the period	31/07/2026	1024954	275.65	55.13	330.78	OASIS Group	A213
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges A	31/08/2026	1025278	2115.62	0.00	2115.62	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re advice & repre	05/08/2026	1024586	2985.50	597.10	3582.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NPLaw July feeetime charges	07/08/2026	1024577	2223.00	444.60	2667.60	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	27/08/2026	1025226	2483.00	496.60	2979.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Dimensions hosting FMS Access	02/08/2026	1024670	14295.34	2859.08	17154.42	Access UK Ltd	A042
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges other/Broadban	01/08/2026	1024074	308.23	61.65	369.88	IPEX Technology (Octagon Communications)	O052
Broads Authority	CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA122 - woodchipper	28/08/2026	1025196	1004.00	0.00	1004.00	Brett A Fransham	F063
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	12 Samsung Galaxy A57	20/08/2026	1025127	3984.72	796.94	4781.66	Advania UK (CCS) Limited	C104
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	07/08/2026 - Apple.com, i	08/08/2026	1024879	665.83	133.17	799.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C Support Services	Broadband services 01.08.26 -	11/08/2026	1025025	278.37	55.67	334.04	British Telecommunications Plc	B002
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	S Supplies & Services	July 2026 payslips (152)	07/08/2026	1024605	740.24	148.05	888.29	Durham County Council	D081
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 13/08/26	14/08/2026	1025046	363.88	72.78	436.66	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 23/07/26	07/08/2026	1024678	578.80	115.76	694.56	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max 1.9 Diesel Double	20/08/2026	1024661	34610.00	6922.00	41532.00	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max 1.9 Diesel Double	20/08/2026	1024662	360.00	0.00	360.00	AW & D Hammond Ltd	A313
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Electric	P Premises Related	Electricity Reedham Hut 1/5/26	18/08/2026	1024570	557.51	27.88	585.39	Ecotricity Ltd	E259
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	06/08/2026	1024116	2255.00	451.00	2706.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Essex & Suffolk Water meeting	27/08/2026	1025285	408.50	81.70	490.20	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	27/08/2026	1025286	1815.00	363.00	2178.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	25/08/2026	1025026	285.24	57.05	342.29	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Monthly maintenance of Mutford	03/08/2026	1024075	392.00	78.40	470.40	Marineserv UK Ltd	M065
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S Supplies & Services	Simple Landscape consultancy Q	20/08/2026	1025244	2405.00	0.00	2405.00	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S Supplies & Services	Fuel tank fabrication	31/08/2026	1025230	530.00	106.00	636.00	Marine Fabrication UK Ltd	M172
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Market valuation for the land	19/08/2026	1024648	995.00	199.00	1194.00	Bruton Knowles Limited	B196
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	14 boxes ice cream, 2 boxes fr	25/08/2026	1025314	369.70	73.94	443.64	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	22 boxes ice cream, 2 boxes fr	11/08/2026	1024975	544.58	108.92	653.50	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	19 boxes ice cream	04/08/2026	1024076	415.34	83.06	498.40	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream, 2 boxes fr	14/08/2026	1025237	457.14	91.44	548.58	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	23 boxes ice cream, 1 box frui	18/08/2026	1025247	534.61	106.94	641.55	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	25/8/26 12 yard skip for car t	25/08/2026	1025031	1025.00	205.00	1230.00	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	25/8/26 skip exchange - wood s	25/08/2026	1025032	250.00	50.00	300.00	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	YH service charge 29/9/26 - 24	01/09/2026	1024580	9992.40	0.00	9992.40	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	31/07/2026	1023574	832.00	166.40	998.40	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services at Acle Bridge mo	31/07/2026	1023575	422.25	84.45	506.70	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	31/07/2026	1024122	730.20	146.04	876.24	Veolia ES (UK) Ltd	V020
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Postage	C Support Services	Top up franking machine	24/08/2026	1024945	5000.00	0.00	5000.00	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Financial statement audit 31/3	03/08/2026	1023556	38169.00	7633.80	45802.80	Ernst & Young LLP	A003
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Electricity DY 1/4/26 - 1/8/26	13/08/2026	1024538	2256.94	451.39	2708.33	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1-28/4/26 - ac	13/08/2026	1024543	315.94	63.19	379.13	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 28/4/26 - 1/8/	13/08/2026	1024544	1019.42	203.88	1223.30	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 1/4/26 - 1/8/	13/08/2026	1024562	2065.34	413.07	2478.41	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Electricity Ranworth 1/4/26 -	12/08/2026	1024173	1496.93	299.39	1796.32	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Electricity Loddon Staithe 1/4	13/08/2026	1024556	489.06	24.45	513.51	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Electricity Hoveton Tic 1/4/26	13/08/2026	1024548	573.48	28.67	602.15	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	P Premises Related	Electricity Horning 1/4/26 - 1	13/08/2026	1024554	284.19	14.21	298.40	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Electricity Bramerton 1/4/26 -	13/08/2026	1024559	687.01	34.35	721.36	Ecotricity Ltd	E259
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Elec	P Premises Related	Electricity Buttles Barn 1/4/2	13/08/2026	1024550	395.75	19.79	415.54	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Electricity Stokesby 1/4/26 -	13/08/2026	1024558	284.46	14.22	298.68	Ecotricity Ltd	E259
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Electrici	P Premises Related	Electricity Island Cottage 1/4	13/08/2026	1024546	273.02	13.65	286.67	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Electricity Hoveton moorings 1	13/08/2026	1024557	344.21	17.21	361.42	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	P Premises Related	Electricity Riverside Rd Norwi	13/08/2026	1024545	371.24	18.56	389.80	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Neatishead-Electricity	P Premises Related	Electricity Neatishead 1/4/26	13/08/2026	1024568	374.00	18.70	392.70	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Somerleyton - Electricit	P Premises Related	Electricity Somerleyton 1/4/26	13/08/2026	1024566	412.81	20.64	433.45	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	P Premises Related	Electricity Potter H 1/4/26 -	13/08/2026	1024560	436.15	21.81	457.96	Ecotricity Ltd	E259
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Waste Dis	S Supplies & Services	4/8/26 skip exchange - 10yd mi	04/08/2026	1023545	295.00	59.00	354.00	Coastal Recycling Ltd	C142
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Electric door wiring works	25/08/2026	1025310	449.00	89.80	538.80	JBM Electrical Services Ltd	J040
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Worlingham topsoil - path impr	24/08/2026	1024952	1133.84	226.77	1360.61	GT Rochester Plant Ltd	G010
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Water & Sew	P Premises Related	NYS water charges 16/5/26 - 15	17/08/2026	1024582	310.81	0.00	310.81	Wave	A056
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	C Support Services	Boathouse and land at Beech Ro	12/08/2026	1024649	1995.00	399.00	2394.00	Bruton Knowles Limited	B196

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	Fen Mgmt - Contractor Servs	S Supplies & Services	2 days ditch bank mow at Hulve	27/08/2026	1025249	445.00	0.00	445.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	17 days conservation mowing on	27/08/2026	1025250	3782.50	0.00	3782.50	William Burgess	B388
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	2 fibreglass open-grid grating	31/07/2026	1023565	409.60	81.92	491.52	Eastern Storage Equipment Ltd (ESE)	R059
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	Kee klamp hand rail & fittings	31/07/2026	1023568	2460.17	492.03	2952.20	Lamberts	L011
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Repa	P Premises Related	Repairs to Buttles Barn - re as	25/08/2026	1025308	350.00	70.00	420.00	East Coast Insulations Ltd	E245
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	Removal fee to de-install vehi	14/08/2026	1024650	3096.00	619.20	3715.20	Crystal Ball Ltd	C486
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	C Support Services	Photocopier billing YH/DY read	31/07/2026	1023572	351.79	70.35	422.14	Mayday Office Equipment Services Ltd	M074
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Water	P Premises Related	Plumbing maintenance contract	30/07/2026	1023750	325.00	65.00	390.00	Initial Washroom Hygiene	I034
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	S Supplies & Services	Exhibitor stand at Norfolk Lan	18/08/2026	1025213	750.00	150.00	900.00	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	S Supplies & Services	Annual update Landscape Carbon	02/07/2026	1023753	550.00	110.00	660.00	Small World Consulting Ltd	S217
Broads Authority	CSS	Recharged Support Costs	Yare House - Lease costs - Bui	P Premises Related	YH rent 29/9/26 - 24/12/26 - G	01/09/2026	1024579	18285.74	0.00	18285.74	Savills (UK) Ltd Clients Account	S138
Broads Authority	RMT	Recreation Management and Transport	Active Travel - Rail Travel	T Transport related	17/07/2026 - Trainline, T	08/08/2026	1024859	556.65	0.00	556.65	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	S Supplies & Services	Repairs to Didler	31/08/2026	1025229	660.00	132.00	792.00	Marine Fabrication UK Ltd	M172
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Vehicle Repairs & Ma	T Transport related	Removal fee to de-install vehi	14/08/2026	1024651	903.00	180.60	1083.60	Crystal Ball Ltd	C486
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Elect	P Premises Related	Electricity Acle Bridge 1/4/26	13/08/2026	1024569	419.32	20.97	440.29	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Yacht Stations-R/Quay-Water &	P Premises Related	Water charges at S/P No 2 Reed	05/08/2026	1023755	319.27	0.00	319.27	Wave	A056
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Exchange of 2 skips 12/8/26 -	12/08/2026	1024948	1124.00	224.80	1348.80	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Exchange of 2 x12 yard skips	11/08/2026	1024976	783.60	156.72	940.32	Sun Skips - previously Pips Skips	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Leases Bu	P Premises Related	Rent of Island Cottage 18/8/26	03/08/2026	1023542	2045.20	0.00	2045.20	Beccles Fenland Charity Trust	B604
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	75 toll pads	21/08/2026	1025263	558.00	111.60	669.60	Colour-print	C051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	1000 x 90mm black vinyl letter	20/08/2026	1025306	657.10	131.42	788.52	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	600 x 50mm black vinyl letters	20/08/2026	1025307	308.52	61.70	370.22	BD & H Limited	B050
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - Veh Rep &	T Transport related	Removal fee to de-install vehi	14/08/2026	1024652	903.00	180.60	1083.60	Crystal Ball Ltd	C486
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Bishops Bg Postw-co	S Supplies & Services	Mooring for 8ft dingy for the	24/08/2026	1024946	260.00	52.00	312.00	Bell Boats Ltd	B430
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	S Supplies & Services	Starter, surcharge	05/12/2025	1023546	778.00	155.60	933.60	DFJ Automotive Ltd	D223
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	S Supplies & Services	Starter	03/08/2026	1023547	478.00	95.60	573.60	DFJ Automotive Ltd	D223
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Extra works on Liana	25/08/2026	1025038	1920.00	384.00	2304.00	EC Landamore & Co Ltd	L262
Broads Authority	CSS	Recharged Support Costs	Staff Training - CEO - Trainin	E Employee Related	GDPR/DPO foundation training c	20/08/2026	1025309	645.00	129.00	774.00	IT Governance Limited	I031
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Equip	S Supplies & Services	Hire of 3t excavator 15-29/7/2	31/07/2026	1023562	591.50	118.30	709.80	Anglian Plant Limited	A097
Broads Authority	PRU	Promoting Understanding	Yacht Stations - Printing	C Support Services	NCR books 500x50 Yacht Station	11/08/2026	1024690	1421.00	284.20	1705.20	Catton Print Ltd	C101
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Metal	S Supplies & Services	220x6 ms flat 3 s/l cut in 3 e	04/08/2026	1025043	370.00	74.00	444.00	ESTS Ltd	E024
Broads Authority	CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Utilities recovery Electric	12/08/2026	1024174	3871.60	0.00	3871.60	Savills (UK) Ltd Clients Account	S138
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Security &	P Premises Related	Annual maintenance and Dualcom	17/08/2026	1025315	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	21/08/2026	1025195	741.60	148.32	889.92	Better Impact Software Ltd	V031
Broads Authority	PRU	Promoting Understanding	Boat Trip-Contractor Servs	S Supplies & Services	Electrification re-fit of Ra a	25/08/2026	1025037	3268.08	653.62	3921.70	EC Landamore & Co Ltd	L262
Broads Authority	CSS	Recharged Support Costs	Yare House - Contractor Servic	S Supplies & Services	Fire risk assessment of Yare H	23/07/2026	1024028	450.00	90.00	540.00	Anglia Fire Assessments	A110
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	S Supplies & Services	Fee to surrender the waste sto	01/09/2026	1025204	1645.23	0.00	1645.23	Environment Agency	E005
Broads Authority	CSS	Recharged Support Costs	Legal-GYYS-consultancy & prof	P Premises Related	Prof charges re Lease of GYYS	25/08/2026	1025029	3145.00	629.00	3774.00	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	14 days locking/unlocking Acle	03/08/2026	1023558	252.00	0.00	252.00	Kean2Clean	K098
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	P Premises Related	Fees re The Chalet at Acle - A	18/08/2026	1025041	2357.60	0.00	2357.60	Robin Bertram Architects Ltd	R154
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	P Premises Related	Fees re The Chalet Acle - Arch	19/08/2026	1025042	1583.11	0.00	1583.11	Robin Bertram Architects Ltd	R154
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	P Premises Related	Fees re The Chalet at Acle - d	18/08/2026	1025040	400.00	0.00	400.00	Robin Bertram Architects Ltd	R154
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Wroxham Broad-Consu	S Supplies & Services	Outstanding payment for bespoke	27/08/2026	1025209	7775.94	0.00	7775.94	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - W	S Supplies & Services	12/8/26 skip exchange - 8yd wo	12/08/2026	1024949	250.00	50.00	300.00	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - PH Martham Bank - A	S Supplies & Services	12t type one, 4t topsoil	04/08/2026	1025045	1100.00	220.00	1320.00	G Nicholls	N001
Broads Authority	PRU	Promoting Understanding	Boat Trip-Printing	S Supplies & Services	NCR books 100x50 Boat Receipt	11/08/2026	1024691	409.00	81.80	490.80	Catton Print Ltd	C101
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Wast	S Supplies & Services	Skip hire at Buttles Barn 4/8/	04/08/2026	1024069	275.00	55.00	330.00	Drury's Environmental Services Ltd	W093
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	S Supplies & Services	Hire of 9ton dual view straigh	31/07/2026	1023563	4140.00	828.00	4968.00	Anglian Plant Limited	A097
Broads Authority	RMT	Recreation Management and Transport	Tourism - Other Advertising &	S Supplies & Services	Living with Disability - May 2	31/03/2026	1024571	495.00	99.00	594.00	Living with disability	L263
Broads Authority	RMT	Recreation Management and Transport	Site Maint-Potter H Staithe-Co	S Supplies & Services	Topographical Survey - Potter	21/08/2026	1025193	595.00	119.00	714.00	Anglia Land Surveys Limited	A258
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-PH De-Masting-Contrac	S Supplies & Services	Topographical Survey - Potter	21/08/2026	1025194	550.00	110.00	660.00	Anglia Land Surveys Limited	A258