

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	Envelopes, A4 paper, key fobs,	30/09/2026	1027481	340.01	68.00	408.01	Sweetbriar Office Solutions - Red Fox	S148
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (Fuel Cans)	01/09/2026	1027274	375.74	75.14	450.88	FuelGenie	F008
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Waste	P Premises Related	Empty of septic tank at Barton	07/09/2026	1026303	465.00	93.00	558.00	ACE Septic Tank Services	A093
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges	30/09/2026	1027547	1435.07	0.00	1435.07	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 08	14/09/2026	1026993	1154.06	0.00	1154.06	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Prof charges re dispute with C	31/08/2026	1025524	1035.00	207.00	1242.00	Leathes Prior Solicitors	L241
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law August 2026 feetime cha	03/09/2026	1025525	3235.70	647.14	3882.84	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law July 2026 feetime charg	08/09/2026	1026211	1938.95	387.79	2326.74	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	29/09/2026	1027397	443.50	88.70	532.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT only - re prof charges inv	29/09/2026	1027366	743.00	148.60	891.60	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Legal advice on BA joining Col	28/08/2026	1026058	1955.00	391.00	2346.00	Irwin Mitchell LLP	I197
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	S Supplies & Services	AppCheck single scan pack 3 on	15/09/2026	1026563	1000.00	200.00	1200.00	AppCheck Ltd	A312
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	S Supplies & Services	Digital partnership 2026/27	29/09/2026	1027402	14179.00	2835.80	17014.80	Lake District National Park Authority	L058
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	S Supplies & Services	Veeam Universal Licences perio	22/09/2026	1026913	1202.88	240.58	1443.46	Phoenix Software Ltd	P080
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	S Supplies & Services	ShareGate Migrate Essentials L	14/09/2026	1026546	4388.53	877.71	5266.24	Softcat PLC	S566
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges other/Braadban	01/09/2026	1025440	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 claim 1 - small sta	14/09/2026	1026564	3230.00	0.00	3230.00	Bure Farm Services	B655
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO068 HGY - Repairs	T Transport related	2 tyres	19/08/2026	1025696	278.00	55.60	333.60	Fastfit Exhausts Ltd	F223
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Hi-vis polo shirts, hi-vis swe	13/09/2026	1026817	267.17	53.43	320.60	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Hi-vis polo shirts, hi-vis swe	13/09/2026	1026818	299.29	59.86	359.15	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Hi-vis polo shirts, hi-vis fle	13/09/2026	1026815	323.84	64.77	388.61	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Hi-vis polo shirts, hi-vis fle	13/09/2026	1026816	344.93	68.99	413.92	Healthy Bean Ltd	H138
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	10 lifejackets	03/09/2026	1026319	600.00	120.00	720.00	The Marine Safety Centre Limited	M009
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	5 x 400g boxes of Biogrease	14/08/2026	1026999	720.00	144.00	864.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	1 x 205l barrel of Fuchs Plant	14/08/2026	1027000	1084.00	216.80	1300.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	2 Knife arm guides, 2 bolts, 2	27/08/2026	1025426	605.98	121.20	727.18	Ben Burgess & Co	B371
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	2 dogs	08/09/2026	1026306	1009.70	201.94	1211.64	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	Hayauchi silky pole saw	10/09/2026	1026527	250.00	50.00	300.00	Ben Burgess & Co	B371
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	August 2026 payslips - 153	07/09/2026	1026208	745.11	149.02	894.13	Durham County Council	D081
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	T Transport related	Full service and repairs	23/09/2026	1027255	929.65	185.94	1115.59	Nigel Farrow Cars Ltd	F204
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Replace fuel vapour valve	11/09/2026	1026540	283.21	56.64	339.85	Cowling & Co Engineering Limited	C118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Contr	S Supplies & Services	Postwick tip sampling 16/7/26	09/09/2026	1026590	481.68	96.34	578.02	Northumbrian Water Limited	A074
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Planning press advert 28/0	08/09/2026	1026326	441.60	88.32	529.92	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL Board meeti	14/09/2026	1026557	600.00	120.00	720.00	Norfolk FWAG	F209
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	T Transport related	Hire of mini bus for Planning	30/09/2026	1027400	320.00	0.00	320.00	Dolphin Autos Norwich Ltd	D050
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	C Support Services	Prof charges re purchase of la	21/09/2026	1026789	414.00	82.80	496.80	Birketts LLP (Client Account)	B124
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Final balance for Solar PV Ins	21/07/2026	1026216	8592.98	1718.60	10311.58	RenEnergy Ltd	R113
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Essex & Suffolk Water meeting	25/09/2026	1027371	380.00	76.00	456.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy wor	25/09/2026	1027370	1402.50	280.50	1683.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	Monthly cleaning/servicing of	25/09/2026	1027248	285.24	57.05	342.29	Initial Washroom Hygiene - Direct Debit	I025
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY Monthly cleaning costs Augu	01/09/2026	1025442	468.00	93.60	561.60	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY deep clean Aug 2026	01/09/2026	1025445	545.63	109.13	654.76	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning for Sept 2026	30/09/2026	1027404	507.00	101.40	608.40	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Monthly cleaning costs Augu	01/09/2026	1025441	780.00	156.00	936.00	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning for Sept 2026	30/09/2026	1027403	858.00	171.60	1029.60	MCI Cleaning Services Ltd	M132
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Hire of conference room for na	07/09/2026	1026068	360.00	0.00	360.00	The King's Centre	K073
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	S Supplies & Services	Balance of Room hire for Plann	28/07/2026	1026790	270.00	54.00	324.00	NCW Commercial Ltd	N294
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock Gates monthly mai	03/09/2026	1026299	392.00	78.40	470.40	Marineserv UK Ltd	M065
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock Gates monthly mai	30/09/2026	1027468	392.00	78.40	470.40	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	CITB Site Supervisor Safety Tr	21/09/2026	1026814	550.00	110.00	660.00	CST Training Ltd	C126
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2 day NPORS Crane Supervisor C	02/09/2026	1027016	1596.00	0.00	1596.00	Monk Plant Hire Ltd	M296
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2 day Telehandler course 24-25/	25/08/2026	1026792	550.00	110.00	660.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Winching course 4/9/26 for C D	04/09/2026	1026793	490.00	98.00	588.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Mental Health Champion 1 day d	01/09/2026	1025449	400.00	80.00	480.00	Transpire Training Ltd	T289
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	PO: 81598 - 205L Barrel of eng	31/08/2026	1027618	811.80	162.36	974.16	The AF Group Limited	A268
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	PO: E15412 - 5001L White HVO @	31/08/2026	1027617	8761.75	1752.35	10514.10	The AF Group Limited	A268
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3251L red hvo	28/09/2026	1027250	5752.64	1150.53	6903.17	Crown Oil Limited	C107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4754L red hvo	29/09/2026	1027399	8412.20	1682.44	10094.64	Crown Oil Limited	C107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	2500 hour service on JCB	29/09/2026	1027409	858.00	171.60	1029.60	Watling JCB Ltd	W176
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	21 boxes ice cream, 1 box fruit	07/08/2026	1026560	490.89	98.19	589.08	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	18 boxes ice cream	28/08/2026	1025529	393.48	78.69	472.17	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream	01/09/2026	1025528	284.18	56.83	341.01	Ronaldo Ices Ltd	R266

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	13 boxes ice cream, 1 box fruit	08/09/2026	1026333	316.01	63.19	379.20	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	12 boxes ice cream	15/09/2026	1026570	262.32	52.45	314.77	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Cost of Goods	S Supplies & Services	11 boxes ice cream, 1 box sorb	22/09/2026	1026914	294.15	58.81	352.96	Ronaldo Ices Ltd	R266
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip hire: 10/09/26 exchange o	10/09/2026	1026448	277.00	55.40	332.40	Coastal Recycling Ltd	C142
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Contractor Services	S Supplies & Services	Remaining balance Re Direct EV	30/06/2026	1027037	320.49	64.10	384.59	Direct Electrical	D084
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S Supplies & Services	Contribution towards Team Natu	10/09/2026	1026328	500.00	100.00	600.00	North York Moors National Park Authority	N092
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS for August	31/08/2026	1026262	967.00	193.40	1160.40	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services at GYYS for Sept	30/09/2026	1027475	556.00	111.20	667.20	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	31/08/2026	1026263	322.05	64.41	386.46	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	30/09/2026	1027474	342.60	68.52	411.12	Norse Waste Solutions - Norse Eastern	N045
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Visit to see lame konik pony w	29/09/2026	1027457	250.00	0.00	250.00	John Blake Farrier	B261
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	31/08/2026	1026269	586.56	117.31	703.87	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/09/2026	1027484	638.36	127.67	766.03	Veolia ES (UK) Ltd	V020
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	26/08/2026 - TRP7 Ltd (Th	08/09/2026	1026780	380.00	76.00	456.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	PSAA determined Scale Fee Vari	02/09/2026	1025438	17430.00	3486.00	20916.00	Ernst & Young LLP	A003
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	Electricity NYS 1-28/8/26 - no	06/09/2026	1026018	315.33	63.07	378.40	Ecotricity Ltd	E259
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	Electricity GYYS 1-28/8/26 - n	06/09/2026	1026022	549.39	109.88	659.27	Ecotricity Ltd	E259
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECF - Ranworth - Electricity	P Premises Related	Electricity Ranworth 1/8/26 -	06/09/2026	1026007	414.57	82.91	497.48	Ecotricity Ltd	E259
Broads Authority	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	70% cost of recruitment advert	09/09/2026	1026547	276.50	55.30	331.80	Webrecruit	W090
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Waste Dis	S Supplies & Services	25/9/26 Skip exchange at Horni	25/09/2026	1027369	295.00	59.00	354.00	Coastal Recycling Ltd	C142
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Winch servicing and inspection	18/09/2026	1026589	450.00	90.00	540.00	Independent Lifting Services Ltd	I004
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Install Ranger logos on each s	30/09/2026	1027463	255.00	51.00	306.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	SoB Compound and polish hull p	08/09/2026	1026066	450.00	0.00	450.00	NY Boat Valeting	N299
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Installation of 2 time lock do	24/08/2026	1025437	9667.22	1933.44	11600.66	DoorTechnik Ltd	D224
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	100 x 1.2m 100x100mm oak stone	22/09/2026	1027447	2603.37	520.67	3124.04	A & W Cushion Ltd	C153
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	S Supplies & Services	Supply 40mm 316 round shaft dr	30/09/2026	1027459	258.88	51.78	310.66	Marine Fabrication UK Ltd	M172
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Rechargeable Costs	S Supplies & Services	Move Fen Harvester from Buttle	21/08/2026	1026313	280.00	56.00	336.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Rechargeable Costs	S Supplies & Services	Move Fen Harvester from Hornin	04/09/2026	1026532	280.00	56.00	336.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Rechargeable Costs	S Supplies & Services	Move Fen Harvester from Sharp	04/09/2026	1026314	280.00	56.00	336.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	12 days ride mowing at Horning	28/09/2026	1027380	2670.00	0.00	2670.00	William Burgess	B388
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	15 days conservation cutting o	28/09/2026	1027381	3337.50	0.00	3337.50	William Burgess	B388
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S Supplies & Services	Replace EV charger at DY works	21/08/2026	1027039	1109.88	221.98	1331.86	Direct Electrical	D084
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Various Potter H signs - Marth	17/08/2026	1026257	1168.25	233.65	1401.90	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3 signs: Strong Tidal Currents	30/09/2026	1027467	390.18	78.04	468.22	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	1 Set of depth gauges 5ft to 1	17/09/2026	1026820	299.00	59.80	358.80	Lamb's Signs & Graphics Ltd	L036
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	S Supplies & Services	Tracker device services for th	28/08/2026	1026055	837.00	167.40	1004.40	Abax UK Ltd	A315
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Security & Fires	S Supplies & Services	10 Abloy Sentry padlock 25mm s	28/09/2026	1027626	1021.70	204.34	1226.04	AC Leigh (Norwich) Ltd	L001
Broads Authority	DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising campai	30/09/2026	1027638	1640.00	328.00	1968.00	Webrecruit	W090
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Dockyard Forklift-	S Supplies & Services	12 monthly service charge	30/09/2026	1027448	356.00	71.20	427.20	Acclaim Handling Ltd	A160
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Travel	T Transport related	01/09/2026 - Loganair, Re	08/09/2026	1026771	1298.93	0.00	1298.93	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	S Supplies & Services	Stop solenoid	26/08/2026	1025511	275.00	55.00	330.00	Contractors Equipment Sales Ltd	C196
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	S Supplies & Services	Didler - paintwork refit	03/09/2026	1027023	3865.86	773.17	4639.03	St Olaves Marina Ltd	S224
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Franking machine lease agreeme	03/09/2026	1026332	316.45	63.29	379.74	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Resources Chief Exec Costs - R	T Transport related	01/09/2026 - Loganair, Re	08/09/2026	1026769	649.46	0.00	649.46	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	S Supplies & Services	Repairs to Horace	16/09/2026	1026591	2444.13	488.83	2932.96	Pearson Hydraulics	P055
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire/charge: 10/9/26 exch	10/09/2026	1026447	576.00	115.20	691.20	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	10/9/26 exchange of 2 skips DY	10/09/2026	1027376	783.60	156.72	940.32	Sun Skips - previously Pips Skips	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	S Supplies & Services	Remaining balance Re Direct EV	30/06/2026	1027033	801.23	160.25	961.48	Direct Electrical	D084
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	S Supplies & Services	Griffin Lane, tractor & flails	22/12/2025	1025699	503.72	100.74	604.46	Norwich City Services Ltd	N100
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	04/09/2026	1026301	480.00	96.00	576.00	Star Editions Ltd	S451
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	02/09/2026	1025448	698.50	139.70	838.20	Talbot Fashions LLP - Tide Jewellery Ltd	T064
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge July - Sept 2	25/09/2026	1027256	1462.38	0.00	1462.38	Norfolk Pension Fund	N118
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Loan c	P Premises Related	Princial loan repayment due 30	02/09/2026	1025446	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Intere	P Premises Related	Interest on loan due 30/9/26	02/09/2026	1025447	524.18	0.00	524.18	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	S Supplies & Services	Heat exchanger for John Fox	10/09/2026	1026261	2560.00	512.00	3072.00	Lancing Marine	L090
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	S Supplies & Services	Mutford Lock Gates - Pendant r	28/09/2026	1027458	467.83	93.57	561.40	LEC Marine (Klyne) Ltd	L230
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	C Support Services	4000 How Hill leaflets	16/06/2026	1027021	726.00	0.00	726.00	Healeys Printers Ltd	H433
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Other A	C Support Services	Recruitment advertising for Co	10/09/2026	1026550	395.00	79.00	474.00	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Electricity	S Supplies & Services	Electricity for food vendor su	28/09/2026	1027401	281.26	0.00	281.26	How Hill Trust	H005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Metal	S Supplies & Services	1000m HDG 6x42 G30 chain, 300	26/08/2026	1025522	1409.00	281.80	1690.80	EYE Marine Limited	E020
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-UpperThurne-ContrS	S Supplies & Services	Move JCB 180LR from the Marl t	04/09/2026	1026533	297.50	59.50	357.00	Robert P Thain	T075
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Metal	S Supplies & Services	4 steel beams uc 203x203x46 cu	18/08/2026	1026218	1865.15	373.03	2238.18	Yarmouth Steel Services Ltd	Y006

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	Premises - Griffin Lane-Metal	S	Supplies & Services	24 steel plates 200x200x20mm p	24/08/2026	1026219	668.99	133.80	802.79	Yarmouth Steel Services Ltd	Y006
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Metal	S	Supplies & Services	4 Steel lengths uc 203 x 203 x	14/09/2026	1026596	1865.15	373.03	2238.18	Yarmouth Steel Services Ltd	Y006
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Metal	S	Supplies & Services	M36 tie bars, nuts & turnbuckl	14/09/2026	1026597	4995.00	999.00	5994.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Contracto	S	Supplies & Services	Remaining balance re Direct EV	30/06/2026	1027034	320.49	64.10	384.59	Direct Electrical	D084
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Equipment Hire	S	Supplies & Services	12 months rental of equipment	07/09/2026	1026264	558.12	0.00	558.12	RC Snelling	S006
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Rail Travel	T	Transport related	01/09/2026 - Loganair, Re	08/09/2026	1026770	649.46	0.00	649.46	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Burgh Common-Contract	S	Supplies & Services	Move JCB 140X from the Marl to	04/09/2026	1026531	297.50	59.50	357.00	Robert P Thain	T075
Broads Authority	CSS	Recharged Support Costs	Yare House - Contractor Servic	P	Premises Related	YH alarm upgrade	30/09/2026	1027483	700.00	140.00	840.00	The Alarm Company	A002
Broads Authority	CSS	Recharged Support Costs	Yare House - Contractor Servic	S	Supplies & Services	Remaining balance re Direct EV	30/06/2026	1027031	1121.73	224.34	1346.07	Direct Electrical	D084
Broads Authority	CSS	Recharged Support Costs	Legal - Worlingham - Cons & Pr	P	Premises Related	Prof charges re Transfer of Wo	10/09/2026	1026446	627.00	125.40	752.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Horstead Mill - Cons &	P	Premises Related	Prof charges re lease renewal	10/09/2026	1026445	279.00	55.80	334.80	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upton Dyke-Equip H	S	Supplies & Services	Hire of 9 ton dual view straig	22/08/2026	1026057	1875.00	375.00	2250.00	Anglian Plant Limited	A097
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Aggrega	S	Supplies & Services	Type one, topsoil	04/08/2026	1026310	2570.00	514.00	3084.00	G Nicholls	N001
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hov-Contractor se	S	Supplies & Services	Removal of asbestos toilet sea	08/09/2026	1026309	325.00	65.00	390.00	East Coast Insulations Ltd	E245
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU66 ZZL -	T	Transport related	07/08/2026 - DVLA, 12 mon	08/09/2026	1026775	360.00	0.00	360.00	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU66 ZZL -	T	Transport related	Full service	22/09/2026	1027253	348.99	69.80	418.79	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Legal - Horning Staithe - Con	P	Premises Related	Prof charges re lease renewal	10/09/2026	1027228	1101.00	220.20	1321.20	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - Buttles Barn - Cons &	P	Premises Related	Prof charges re lease renewal	21/09/2026	1027227	823.00	164.60	987.60	Birketts LLP (Client Account)	B124
Broads Authority	PRU	Promoting Understanding	Public Relations - Cons & Prof	S	Supplies & Services	3 days photography/mileage at	15/09/2026	1026466	1990.00	0.00	1990.00	James Bass Photography	B620
Broads Authority	DEC	Development Control	Dev Mgmt - Contribution from r	S	Supplies & Services	Uniform focused review	02/09/2026	1025698	3300.00	660.00	3960.00	Idox Software Ltd	C050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Upper Thurne-Oth Ad	C	Support Services	EDP NTM for Upper Thurne Dredg	25/09/2026	1027251	458.74	91.75	550.49	Newsquest Media Group	E007
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity - Accommodation	S	Supplies & Services	Contribution for the EARDG mee	23/09/2026	1026902	368.60	0.00	368.60	Exmoor National Park Authority	E077
Broads Authority	CSS	Recharged Support Costs	National Park Grant - Subscrip	C	Support Services	3 years DCP online services 10	28/08/2026	1025514	24432.00	0.00	24432.00	Haymarket Media Group Ltd	H262
Broads Authority	PRU	Promoting Understanding	Communications - Contractor Se	S	Supplies & Services	Filming re NPUK	07/09/2026	1026456	1500.00	300.00	1800.00	JH Film Productions	J263