

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 - Materials &	S Supplies & Services	2 ink cartridges for franking	27/03/2026	1014238	257.98	51.60	309.58	Quadient Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease of RO71 KBE for the peri	28/02/2026	1012493	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 for RV71 YDA for t	28/02/2026	1012494	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	Flex monthly 1-31/3/26	31/03/2026	1014202	432.00	86.40	518.40	Elavon Financial Services DAC	S002
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges M	31/03/2026	1014125	20253.42	0.00	20253.42	Barclaycard Merchant Services	B007
Broads Authority	CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Bank charges for the period 08	09/03/2026	1014126	628.71	0.00	628.71	Barclays Bank plc	B013
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law Feb 2026 feetime charge	05/03/2026	1011926	5854.80	1170.96	7025.76	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law March 2026 feetime char	23/03/2026	1013167	4022.20	804.44	4826.64	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof Charges re Complaint and	26/02/2026	1011922	4547.00	909.40	5456.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges/expenses re Monitoring	25/03/2026	1013174	5825.06	1165.02	6990.08	Wilkin Chapman Rollits	W106
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT only - re s106 Hall Farm,	17/03/2026	1012724	1580.00	316.00	1896.00	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Renewal of the planning system	11/03/2026	1013258	9862.38	1972.48	11834.86	Idox Software Ltd	C050
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Nintex renewal - workflow & so	13/03/2026	1013040	5969.00	1193.80	7162.80	Nintex UK Ltd	N112
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Kofax Capture annual assurance	18/02/2026	1011802	8639.42	1727.88	10367.30	Scansation Ltd	S501
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	2 AutoCAD LT annual subscripti	23/03/2026	1013013	2683.66	536.73	3220.39	Bytes Software Services Ltd	B164
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	ArcGIS annual subs 30/3/26 - 2	27/02/2026	1011887	17500.00	3500.00	21000.00	ESRI (UK) Ltd	E102
Broads Authority	CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Broadband/WLR charges March 20	09/03/2026	1012734	359.36	71.87	431.23	Octagon Communications Ltd	O052
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA102 - plant propa	11/03/2026	1012511	6591.46	0.00	6591.46	Shorelands Conservation CIC	S227
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA110 - blacksmith	24/03/2026	1013246	17536.35	0.00	17536.35	Thorpe Hall Manor	J265
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA103 - Runham Swim	11/03/2026	1013029	10920.00	0.00	10920.00	Norfolk Mills and Pumps Trust	N297
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA117 - educational	09/03/2026	1012505	5015.68	0.00	5015.68	Hillfield Nursery (BJ Beevor Ltd)	H143
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant claim BA105 - FFWAG	18/03/2026	1012793	9533.20	0.00	9533.20	Norfolk FWAG	F209
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	BA106 FIPL Grant claim (Flail)	03/03/2026	1011787	11113.16	0.00	11113.16	Risht Farms Ltd	H447
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA116 - Mid Yare	19/03/2026	1013031	18793.14	0.00	18793.14	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA108 - How Hill To	18/03/2026	1012762	30210.28	0.00	30210.28	How Hill Trust	H005
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA114 - fencing mac	11/03/2026	1012739	2019.00	0.00	2019.00	R & C Farm Partnership	R112
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant BA110 - blacksmith	30/03/2026	1013453	711.75	0.00	711.75	Thorpe Hall Manor	J265
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA113 - fridge	19/03/2026	1012761	707.93	0.00	707.93	Hirst Farms Ltd	H447
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA109 - duckboards	11/03/2026	1012510	12802.83	0.00	12802.83	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL grant BA115 - HBS Farms m	19/03/2026	1013239	24073.36	0.00	24073.36	HBS Farms (1995) Limited	H128
Broads Authority	CNE	Conservation of Natural Environment	FIPL - External Contributions	S Supplies & Services	FIPL Grant claim BA112 - Truxo	19/03/2026	1012794	16310.24	0.00	16310.24	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	Drive motors and hydraulic com	16/02/2026	1011800	962.10	192.42	1154.52	Pearson Hydraulics	P055
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	5 HP Pro 400 Laptops	10/03/2026	1013259	2799.95	559.99	3359.94	Insight Direct (UK) Ltd	I049
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	Laptops/hardware	07/03/2026	1013201	9125.70	1825.14	10950.84	Insight Direct (UK) Ltd	I049
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	13 HP USB-C docking stations	13/03/2026	1013590	1286.87	257.37	1544.24	Insight Direct (UK) Ltd	I049
Broads Authority	CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	HP Z1 Tower PC	10/03/2026	1013034	2066.13	413.23	2479.36	Advania UK (CCS) Limited	C104
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	Supply and certify winch wire	03/03/2026	1012783	1019.20	203.84	1223.04	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S Supplies & Services	Abloy padlocks, passing charge	09/02/2026	1012531	1020.10	204.02	1224.12	AC Leigh (Norwich) Ltd	L001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	Mowing knife set	24/03/2026	1013609	972.93	194.58	1167.51	Ben Burgess & Co	B371
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	WP hiker boots, I/s oxford shi	14/03/2026	1013437	755.43	151.09	906.52	Healthy Bean Ltd	H138
Broads Authority	CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll - Feb 2026 (125)	03/03/2026	1011750	573.75	114.75	688.50	Durham County Council	D081
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	T Transport related	Replace rear brakes, handbrake	24/03/2026	1013612	550.60	110.13	660.73	Cowling & Co Engineering Limited	C118
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - AO67KTL - Veh Rep &	T Transport related	Full engine service and repair	15/10/2025	1012788	443.26	88.66	531.92	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - AU17OBA -	T Transport related	Repairs/parts, front brake pad	23/03/2026	1013164	406.25	81.25	487.50	Nigel Farrow Cars Ltd	F204
Broads Authority	CSS	Recharged Support Costs	Pool Cars/Parking - RO71 KBE V	T Transport related	Damage recharge invoice for RO	31/03/2026	1014174	265.00	0.00	265.00	Athlon Mobility Services UK Ltd	A104
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - AP24 MYT - rep and m	T Transport related	Service	24/02/2026	1012416	647.88	129.58	777.46	Desira Group plc	D051
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 26/02/26	06/03/2026	1012839	716.20	143.24	859.44	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP press advert 26/03/26	25/03/2026	1013616	921.80	184.36	1106.16	Havas People Ltd	E044
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	S Supplies & Services	2 Rubber tracks 600x80x90	23/03/2026	1013592	2900.00	580.00	3480.00	Loglogic	L068
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL Board meeti	16/03/2026	1013447	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	04/03/2026	1012772	500.00	0.00	500.00	RO Starling	S198
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL Board meeti	16/03/2026	1012773	346.67	0.00	346.67	RSPB	R046
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL Board meeti	16/03/2026	1012768	800.00	0.00	800.00	Neil Punchard	P013
Broads Authority	CNE	Conservation of Natural Environment	FIPL - Contractor Services	S Supplies & Services	Attendance at FIPL Board meeti	16/03/2026	1012763	320.00	0.00	320.00	JH&PE Nicholson / L Baugh	B641
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	First registration fee and 12	26/03/2026	1013434	400.00	0.00	400.00	Busseys	B041
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Purchase of Isuzu D-Max - FP75	13/03/2026	1012776	35505.06	7101.01	42606.07	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Purchase of Isuzu D-Max - FP75	13/03/2026	1012780	35505.06	7101.01	42606.07	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	Dockyard solar installation	30/03/2026	1013452	63957.02	12791.40	76748.42	RenEnergy Ltd	R113
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Road fund licence - FP75 LJV	13/03/2026	1012777	345.00	0.00	345.00	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Purchase of Isuzu D-Max - FG75	13/03/2026	1012778	35505.06	7101.01	42606.07	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Road fund licence - FG75 YU	13/03/2026	1012779	345.00	0.00	345.00	AW & D Hammond Ltd	A313
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Road fund licence - FP75 UKY	13/03/2026	1012781	345.00	0.00	345.00	AW & D Hammond Ltd	A313

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	National Park Capital Addition	T Transport related	Purchase of new Ford Transit A	26/03/2026	1013433	35100.00	7020.00	42120.00	Busseys	B041
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Purchase of Ford Puma HV26 RZG	17/03/2026	1012635	24669.04	4933.81	29602.85	Commercial Services Trading Ltd	C152
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Purchase of Ford Puma HV26 EKA	18/03/2026	1012758	24669.04	4933.81	29602.85	Commercial Services Trading Ltd	C152
Broads Authority	CNE	Conservation of Natural Environment	National Park Capital Addition	S Supplies & Services	ETIP installation and hardware	24/03/2026	1013032	10511.00	2102.20	12613.20	Visit North Norfolk T/A Visit North Norf	V049
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	E&S Water meeting - Arboricult	05/03/2026	1012841	427.50	85.50	513.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy - F	05/03/2026	1012840	1127.50	225.50	1353.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S Supplies & Services	Arboricultural consultancy - M	27/03/2026	1013617	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	25/03/2026	1014147	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	DY Cleaning Feb 2026	04/03/2026	1011789	444.00	88.80	532.80	MCI Cleaning Services Ltd	M132
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH Cleaning Feb 2026	04/03/2026	1011788	740.00	148.00	888.00	MCI Cleaning Services Ltd	M132
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	25% deposit for 4 planning com	16/03/2026	1013519	360.00	72.00	432.00	NCW Commercial Ltd	N294
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	EDP press advert 19/2/26	20/02/2026	1011889	716.20	143.24	859.44	Havas People Ltd	E044
Broads Authority	FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	Whole Plan Viability Assessmen	16/02/2026	1011900	2075.00	415.00	2490.00	Three Dragons (LC) Ltd	T100
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock monthly inspectio	31/03/2026	1014180	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	S Supplies & Services	Mutford Lock monthly maintenanc	28/02/2026	1012539	368.00	73.60	441.60	Marineserv UK Ltd	M065
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Remote Control Mower course 25	29/03/2026	1013436	500.00	100.00	600.00	EasTec UK Ltd	E247
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lantra Provider Annual Members	27/02/2026	1012442	515.00	103.00	618.00	Lantra Awards Ltd	L117
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Lift truck training - 4-5/3/26	11/03/2026	1013172	550.00	110.00	660.00	TTA	T009
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Plant training - Excavator 360	03/03/2026	1011754	2879.50	575.90	3455.40	Haswell Training Ltd	H127
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	2026/27 UK recognition fee	12/03/2026	1013265	341.00	68.20	409.20	Royal Yachting Association	R168
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	10 x Anti-slip floor paint	04/03/2026	1012843	530.23	106.05	636.28	Rawlins Paints Limited	R286
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Biodiversity Net Gain consulta	04/03/2026	1012825	720.00	144.00	864.00	Hushwing Ltd	H461
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	4837L HVO white fuel	17/02/2026	1011792	6529.95	1305.99	7835.94	New Era Fuels Ltd	N099
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	S Supplies & Services	16/02/2026 - LANCING MARI	08/03/2026	1014043	352.00	70.40	422.40	Barclaycard	B001
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip exchagne 23/3/26 - 12 yd e	23/03/2026	1013152	265.00	53.00	318.00	Coastal Recycling Ltd	C142
Broads Authority	CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental & service of water boil	15/03/2026	1013587	760.92	152.18	913.10	Culligan UK Ltd previously Waterlogic	A287
Broads Authority	CSS	Recharged Support Costs	H & SW - Contractor Services	C Support Services	MSMS documents update and rest	18/03/2026	1012756	6800.00	1360.00	8160.00	ABP Marine Environmental Research Ltd	A297
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Contrac	S Supplies & Services	Move JS180 from Potter Heigham	06/03/2026	1013207	340.00	68.00	408.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disposal-Upper Ant-Cont	S Supplies & Services	Lorry hire to transport JCB fr	27/03/2026	1013666	280.00	56.00	336.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collect 2 konik ponies from Wi	19/02/2026	1011891	760.00	152.00	912.00	M.C International Horse Transport	M333
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Room hire costs and refreshmen	27/03/2026	1013249	864.80	0.00	864.80	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	Staff Training - Other Priorit	E Employee Related	Catering for SDD 25/03/26	27/03/2026	1013250	852.00	170.40	1022.40	The King's Centre	K073
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Q4 fee for recharge of Interna	26/03/2026	1013674	10445.57	2089.11	12534.68	South Norfolk District Council	S081
Broads Authority	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	70% cost of recruitment advert	18/03/2026	1013605	276.50	55.30	331.80	Webrecruit	W090
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	S Supplies & Services	6 sanitary disposal at NYS - 7	31/03/2026	1013662	358.15	71.63	429.78	PHS Group plc	P071
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	25/02/2026 - FEDEX, FedEx	08/03/2026	1014055	313.35	62.67	376.02	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	Time, haulage & transporting N	27/03/2026	1013785	920.00	184.00	1104.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	12/02/2026 - HELLMANN WOR	08/03/2026	1014041	325.23	0.00	325.23	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S Supplies & Services	25/02/2026 - FEDEX, FedEx	08/03/2026	1014052	311.80	62.36	374.16	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	Test & certification of Hadria	19/03/2026	1014179	275.00	55.00	330.00	Marine Safety Solutions	M351
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	S Supplies & Services	19/02/2026 - LANCING MARI	08/03/2026	1014046	315.00	63.00	378.00	Barclaycard	B001
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Charges re installation of pad	25/03/2026	1013025	2610.00	522.00	3132.00	The Pontoon & Dock Company	P093
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Worlingham wooden fishing plat	24/03/2026	1013238	6060.76	1212.15	7272.91	GT Rochester Plant Ltd	G010
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Contractor	S Supplies & Services	Supply and install Hoveton Riv	02/03/2026	1012533	3848.14	769.63	4617.77	DRE Marine and Civils	D221
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	16 ton bags Type one, 7 ton ba	03/03/2026	1013157	2628.00	525.60	3153.60	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	40 ton bags type one, 8 bags w	03/03/2026	1013589	2609.50	521.90	3131.40	G Nicholls	N001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	18 ton Type one, 6 bags shingl	19/03/2026	1013237	1632.00	326.40	1958.40	G Nicholls	N001
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	S Supplies & Services	12 x beams/sleepers plastic re	19/02/2026	1011888	1994.56	398.91	2393.47	Hahn Plastics	H445
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Recovery of vessel at Ravening	06/03/2026	1012741	24170.00	4834.00	29004.00	Red7 Inshore Diving Ltd	R278
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	S Supplies & Services	Recovery of vessel at Trowse S	13/03/2026	1012742	3952.50	790.50	4743.00	Red7 Inshore Diving Ltd	R278
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	S Supplies & Services	Barton fen mowing, conservatio	06/03/2026	1012361	7310.00	0.00	7310.00	Christopher Henshaw	H394
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	REEDs model - Economics of ree	16/03/2026	1013521	5000.00	1000.00	6000.00	RSK ADAS Limited	R106
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Disposal charges of turf/plast	31/03/2026	1014216	444.60	88.92	533.52	Carl Bird Ltd	C567
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Disposal charges of 14 tonnes	31/03/2026	1014176	1290.90	258.18	1549.08	Carl Bird Ltd	C567
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Slow water flow monitoring at	18/03/2026	1012747	2000.00	400.00	2400.00	Thurn Group Ltd	T116
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Removal of plastic fencing fro	31/03/2026	1014197	4850.00	970.00	5820.00	Tree Hopper Tree Services	T101
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S Supplies & Services	Additional works to Ra - final	18/03/2026	1012766	1210.00	242.00	1452.00	EC Landamore & Co Ltd	L262
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Rental agreement for Horsey Pa	27/03/2026	1013240	3105.00	0.00	3105.00	Horsey Estate Trust Farm Partnership	H459
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Repa	P Premises Related	Buttle Barn asbestos works and	19/03/2026	1013027	1450.00	290.00	1740.00	AC Environmental Services Ltd	A060
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3 sets of signs - How Hill moo	28/03/2026	1013744	825.00	165.00	990.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	3mm black composite depth gaug	30/03/2026	1014225	1768.00	353.60	2121.60	Lamb's Signs	L036
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	S Supplies & Services	Round speed signs: 3 x 900mm d	28/03/2026	1013748	675.00	135.00	810.00	Apex Signs & Engraving	A067

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	P Premises Related	Tea Garden Marsh rent April -	05/03/2026	1012848	1550.00	0.00	1550.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	S Supplies & Services	Software renewal for ECP card	13/03/2026	1012634	420.00	0.00	420.00	Camax UK Ltd	C057
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - Repairs/maint	T Transport related	Tracker costs for the period 2	04/03/2026	1011746	675.00	135.00	810.00	Crystal Ball Ltd	C486
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Printing	S Supplies & Services	YH and DY photocopier billing,	27/03/2026	1013660	652.73	130.54	783.27	Mayday Office Equipment Services Ltd	M074
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Contribution towards Fen Raft	10/03/2026	1012363	1000.00	0.00	1000.00	Dr M Helen Smith	S482
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	S Supplies & Services	Riverside and tree scrub clear	17/03/2026	1012726	6080.00	1216.00	7296.00	Broadwood	B031
Broads Authority	CSS	Recharged Support Costs	Finance - Cons & Prof Fees	C Support Services	CIPFA publication subscription	30/03/2026	1013753	4697.00	0.00	4697.00	CIPFA Business Ltd	C370
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Hook block for Hitachi Crane	25/03/2026	1013659	6866.00	1373.20	8239.20	Cowling & Co Engineering Limited	C118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	5th year basic maint ML Wavene	28/02/2026	1012822	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S Supplies & Services	ML Waveney additional costs	28/02/2026	1012823	1113.60	222.73	1336.33	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	10ft x 8ft container	26/03/2026	1013608	2650.00	530.00	3180.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	CSS	Recharged Support Costs	Premises-Griffin Lane-Recharge	S Supplies & Services	Boats cleaning, weeding	26/03/2026	1013162	711.00	142.20	853.20	MCI Cleaning Services Ltd	M132
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	S Supplies & Services	Operation of Mutford Lock and	01/03/2026	1012838	6187.50	0.00	6187.50	East Suffolk Council	E057
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cont	S Supplies & Services	Production of the Broadcaster	31/03/2026	1013783	12620.00	2524.00	15144.00	Countrywide Publications / Micropress	C479
Broads Authority	CSS	Recharged Support Costs	Office Expenses - Lease Cost -	C Support Services	Lease of franking machine for	04/03/2026	1013244	316.45	63.29	379.74	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates - car spaces 1-2 YH - 1/	05/03/2026	1012800	574.60	0.00	574.60	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates Gnd floor west YH 1/4/26	05/03/2026	1012797	13481.00	0.00	13481.00	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates YH 2 nd floor rear 1/4/2	26/02/2026	1013166	7218.41	0.00	7218.41	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates - car space 21 YH 1/4/26	05/03/2026	1012798	287.30	0.00	287.30	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates 2nd floor rear YH 1/4/25	09/02/2026	1013451	8924.58	0.00	8924.58	Norwich City Council	N003
Broads Authority	CSS	Recharged Support Costs	Yare House - Rates	P Premises Related	Rates - car spaces 22-28 YH -	05/03/2026	1012799	2011.10	0.00	2011.10	Norwich City Council	N003
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	72 x Pre-est coir rolls 3mx0.2	18/03/2026	1013597	3099.00	619.80	3718.80	Salix River & Wetland Services	S045
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	20 aluminium piling sleeves 55	18/03/2026	1013593	700.00	140.00	840.00	Marine Weld Fabrication	M342
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Septic waste empty at Barton t	27/02/2026	1012432	313.15	62.63	375.78	ASCO UK Limited	E184
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Vacuum cleaner, Makita battery	25/02/2026	1012448	333.31	66.67	399.98	Screwfix t/as Trade UK	S076
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	5 ton Type one	19/03/2026	1013236	250.00	50.00	300.00	G Nicholls	N001
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Tree safety works at How Hill	12/03/2026	1012528	1350.00	0.00	1350.00	South Norfolk Tree Services	S508
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	50 beams/sleepers 8x23x150 bro	13/03/2026	1013257	3178.30	635.66	3813.96	Hahn Plastics	H445
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	400 x 6x130 pozi c/board screw	17/02/2026	1011753	565.86	113.17	679.03	Fine City Fasteners	F026
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Bin services at Ranworth Stait	31/03/2026	1014198	265.43	53.09	318.52	Veolia ES (UK) Ltd	V020
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Various pipes adn connectors:	13/03/2026	1013267	625.88	125.18	751.06	Screwfix t/as Trade UK	S076
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Contribution from	S Supplies & Services	Annual charge for dog bin serv	06/03/2026	1013198	370.50	74.10	444.60	Broadland District Council C/tax & Rates	B082
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Fencing dip well at Ludham	31/03/2026	1014196	1725.00	345.00	2070.00	Tree Hopper Tree Services	T101
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Track raising and ditch blocka	30/03/2026	1014246	13882.00	2776.40	16658.40	William Morfoot Ltd	M274
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Final 50% fee for delivery of	13/01/2026	1013798	2546.50	509.30	3055.80	Sustainable Water Solutions LLP	S215
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Level alarm system/installatio	31/03/2026	1013799	2315.00	463.00	2778.00	Sustainable Water Solutions LLP	S215
Broads Authority	CNE	Conservation of Natural Environment	Restoration Grant - Contractor	S Supplies & Services	Installation of 9 dipwells and	18/03/2026	1013515	9920.00	1984.00	11904.00	Cwiri Ltd	C146
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	S Supplies & Services	Pontoon surveys	26/03/2026	1013247	5000.00	1000.00	6000.00	Walcon Marine Limited	W212
Broads Authority	CCH	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	E Employee Related	Pension recharge Jan - Mar 202	27/03/2026	1013450	3738.63	0.00	3738.63	Norfolk Pension Fund	N118
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Timber	S Supplies & Services	5 x 150mm redwood post 2.4m, 4	10/03/2026	1013264	280.87	56.18	337.05	PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Exchange of 2 12yard skips 5/3	05/03/2026	1011923	1188.90	237.78	1426.68	Coastal Recycling Ltd	C142
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 23/2/26 - 12yard gen	23/02/2026	1013024	391.80	78.36	470.16	Pips Skips Ltd t-as Sun Skips	P031
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent for Buttles Bar	09/03/2026	1013018	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	New plotter for ML Yare	23/03/2026	1013591	713.06	142.62	855.68	KM Electronics Ltd	K094
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Extra cost re ML Yare	14/03/2026	1013156	1436.21	287.24	1723.45	Cox's Boatyard Ltd	C143
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	S Supplies & Services	Fifth year basic maintenance M	14/03/2026	1013155	3322.84	664.57	3987.41	Cox's Boatyard Ltd	C143
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	Subscription to NPUK Comms Uni	11/03/2026	1012784	8000.00	1600.00	9600.00	National Parks Partnerships LLP	N061
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Water & Se	P Premises Related	Charges GYYS (water £476.43/se	19/03/2026	1012837	1001.27	0.00	1001.27	Wave	N277
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	P Premises Related	Recharge of electricity suppli	09/03/2026	1012731	637.65	0.00	637.65	Friends of Hardley Windmill	F016
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	S Supplies & Services	DY Lift servicing 1/4/26 - 31/	20/02/2026	1012503	522.00	104.40	626.40	Gartec Ltd	G228
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	25/03/2026	1013786	781.00	156.20	937.20	Skipper Design Company	S037
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/02/2026	1012504	330.00	66.00	396.00	Heritage Playing Card Co Ltd	H134
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	19/02/2026	1011892	496.76	99.36	596.12	Namesakes Global Ltd	N234
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock	17/02/2026	1011745	477.50	0.00	477.50	Bittern Books	H291
Broads Authority	DEC	Development Control	Dev Mgmt - Lump sum Pension pa	E Employee Related	Pension recharge Jan - March 2	27/03/2026	1013448	1408.83	0.00	1408.83	Norfolk Pension Fund	N118
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	50mm/90mm black vinyl letter a	05/03/2026	1013197	860.87	172.17	1033.04	BD & H Limited	B050
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	10000 schedule of Tolls bookle	18/02/2026	1011784	1228.00	0.00	1228.00	Catton Print Ltd	C101
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	350 toll pads 2026	27/02/2026	1012532	1525.00	305.00	1830.00	Colour-print	C051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	2500 tide table booklets	11/03/2026	1013263	646.00	0.00	646.00	Micropress Printers Ltd	M347
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	Hire boat capacity stickers	19/02/2026	1011881	292.35	58.47	350.82	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	250 Sailing scheme stickers, 3	19/02/2026	1011882	372.50	74.50	447.00	Apex Signs & Engraving	A067
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	C Support Services	NCR Notice of Contravention 10	26/02/2026	1012435	1847.00	369.40	2216.40	Catton Print Ltd	C101

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-Loan c	P Premises Related	Loan repayment - date 31/3/26	03/03/2026	1011755	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 - date 31/3/2	03/03/2026	1011756	698.90	0.00	698.90	Public Works Loan Account	P219
Broads Authority	RMT	Recreation Management and Transport	Recreation Strat - Signage	S Supplies & Services	Signage: 1 Paddle sign - Hovet	31/03/2026	1014173	272.34	54.47	326.81	Apex Signs & Engraving	A067
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	30 x 1tonne woven builders bag	24/03/2026	1013671	274.50	54.90	329.40	Screwfix t/as Trade UK	S076
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Bishops Bg Postw-Ot	C Support Services	EDP NTM 01 of 2026 7/3/26	09/03/2026	1013202	458.74	91.75	550.49	Newsquest Media Group	E007
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	S Supplies & Services	Lift and paint vessel	30/03/2026	1013657	13750.23	0.00	13750.23	Alicat Workboats Ltd	A015
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Replacement of the roller shut	19/03/2026	1013584	4294.86	858.96	5153.82	Anglia Door Systems Ltd	A125
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P Premises Related	Carry out isolator installatio	12/03/2026	1013036	265.00	53.00	318.00	JBM Electrical Services Ltd	J040
Broads Authority	PRU	Promoting Understanding	Boat Trip -Eel-Vessels/Launch	S Supplies & Services	M6x35mm screws, fender lanyard	11/03/2026	1014190	262.78	52.56	315.34	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Rates	P Premises Related	Rates GYYS 1/4/26 - 31/3/27	12/03/2026	1012438	3667.65	0.00	3667.65	Great Yarmouth Borough Council	G015
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	S Supplies & Services	Lift and paint vessel	30/03/2026	1013658	12593.83	0.00	12593.83	Alicat Workboats Ltd	A015
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Rates	P Premises Related	Rates Island Cottage 1/4/26 -	02/03/2026	1012417	2386.80	0.00	2386.80	East Suffolk Council	W095
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	P Premises Related	Rates - Plot 52 NW Riverbank P	23/02/2026	1011799	1547.00	0.00	1547.00	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	P Premises Related	Rental and mooring income - Re	09/03/2026	1013150	4028.13	805.63	4833.76	Broadland District Council C/tax & Rates	B082
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	P Premises Related	Rates Hoveton Tic 1/4/26 - 31/	23/02/2026	1011796	2626.40	0.00	2626.40	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	P Premises Related	Rates Ludham Boatshed 1/4/26 -	23/02/2026	1011793	2519.40	0.00	2519.40	North Norfolk District Council	N006
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	P Premises Related	Rates - Plots 47-49 NW Riverba	23/02/2026	1011797	4972.50	0.00	4972.50	North Norfolk District Council	N006
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Exp - Aggregates	S Supplies & Services	19.52 tonnes type one	25/03/2026	1013033	527.04	105.41	632.45	Horsey Estate Trust Farm Partnership	H459
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Mutford Lock gates - lock gate	28/02/2026	1013260	566.50	113.30	679.80	LEC Marine (Klyne) Ltd	L230
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	P Premises Related	Mutford Lock gates repairs - f	28/02/2026	1013261	319.09	63.82	382.91	LEC Marine (Klyne) Ltd	L230
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	C Support Services	AINA subscription fee 1/4/25 -	09/03/2026	1012775	3935.00	787.00	4722.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THC-Rates	P Premises Related	Rates THC 1/4/26 - 31/3/27	23/02/2026	1011798	980.00	0.00	980.00	North Norfolk District Council	N006
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs - Ranworth TIC -	P Premises Related	Rates Ranworth Tic 1/4/26 - 31	10/03/2026	1012360	928.20	0.00	928.20	Broadland District Council C/tax & Rates	B082
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Wroxham B/	P Premises Related	Rates Beech Rd Wroxham 1/4/26	09/03/2026	1012358	1812.20	0.00	1812.20	Broadland District Council C/tax & Rates	B082
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rates	P Premises Related	Rates DY workshop and premises	10/03/2026	1012359	23671.31	0.00	23671.31	Broadland District Council C/tax & Rates	B082
Broads Authority	CSS	Recharged Support Costs	Premises - Beccles - Water & S	P Premises Related	Water band charges Island Cott	24/03/2026	1013026	410.41	0.00	410.41	Wave	N277
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	S Supplies & Services	3000 Boat trip leaflets 2026	31/03/2026	1014224	388.00	0.00	388.00	Healeys Printers Ltd	H433
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	P Premises Related	Mooring for ML Waveney 1/4/26	06/03/2026	1012544	2309.78	461.95	2771.73	Tingdene Marinas Ltd	T094
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Rates	P Premises Related	Rates - NYS 1/4/26 - 31/3/27	05/03/2026	1012796	6298.50	0.00	6298.50	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	S Supplies & Services	MARINS upgrade transfer to new	18/02/2026	1012431	5500.00	1100.00	6600.00	ABP Marine Environmental Research Ltd	A297
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Contractor Service	C Support Services	Legal fees incurred by NP Law	11/03/2026	1012445	950.00	190.00	1140.00	Norwich City Council	N003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Contractor Service	S Supplies & Services	Carry out installation of new	17/03/2026	1013038	14136.00	2827.20	16963.20	JBM Electrical Services Ltd	J040
Broads Authority	PRU	Promoting Understanding	Yacht Stations - GYYS - Contra	S Supplies & Services	Removal of asbestos toilet cis	09/02/2026	1012454	635.00	127.00	762.00	East Coast Insulations	E245
Broads Authority	PRU	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	S Supplies & Services	Additional works to Liana - fi	18/03/2026	1012765	2949.09	589.82	3538.91	EC Landamore & Co Ltd	L262
Broads Authority	CSS	Recharged Support Costs	Legal - How Hill Stalthe - Con	P Premises Related	Prof charges re lease renewal	09/03/2026	1012356	1384.00	276.80	1660.80	Birketts LLP (Client Account)	B124
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	S Supplies & Services	The Broadcaster 2026 edition -	31/03/2026	1013790	575.00	115.00	690.00	Countrywide Publications / Micropress	C479
Broads Authority	PRU	Promoting Understanding	Public Relations -Other advert	S Supplies & Services	Quarter page advert in Tern -	28/02/2026	1012828	500.00	100.00	600.00	Countrywide Publications / Micropress	C479
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Subs &	C Support Services	Corporate membership March 202	10/03/2026	1013165	250.00	50.00	300.00	Norfolk FWAG	F209
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	Supply/deliver of 31 unplanted	18/03/2026	1014199	2075.00	415.00	2490.00	Verdant Solutions Ltd	V032
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-UpperThurme-ContrS	S Supplies & Services	Lorry hire to transport JCB fr	27/03/2026	1013667	365.00	73.00	438.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	Water Restor Fund - Rechargeab	S Supplies & Services	Water Restoration Fund - claim	24/02/2026	1012339	36800.55	0.00	36800.55	River Waveney Trust	R268
Broads Authority	PRU	Promoting Understanding	Boat Trip-Contractor Servs	S Supplies & Services	Electrification re-fit of Ra a	18/03/2026	1012764	8000.00	1600.00	9600.00	EC Landamore & Co Ltd	L262
Broads Authority	PRU	Promoting Understanding	Boat Trip-Contractor Servs	S Supplies & Services	Service of lifejackets for boa	18/03/2026	1013596	438.50	87.70	526.20	Survitec - RFD Beaufort Ltd	C017
Broads Authority	CSS	Recharged Support Costs	Legal - Geldeston Woodla-Cons	P Premises Related	Prof charges re Acquisition of	03/03/2026	1012354	899.00	179.80	1078.80	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	S Supplies & Services	Plate bearing test for DY Pili	17/02/2026	1011791	600.00	120.00	720.00	Micro Geotechnical Ltd	M345
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Site M	S Supplies & Services	Loader hire to unload, load an	02/03/2026	1012541	810.00	162.00	972.00	Robert P Thain	T075
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	S Supplies & Services	Hire of crane for contract lif	28/02/2026	1012492	925.00	185.00	1110.00	A W Plant Services Ltd	A278
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	S Supplies & Services	Hire of LED lighting tower 2-2	25/02/2026	1012444	720.00	144.00	864.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Contract	S Supplies & Services	Hire of crane for contract lif	16/03/2026	1013149	1400.00	280.00	1680.00	A W Plant Services Ltd	A278
Broads Authority	CDC	Corporate and Democratic Core	Members Allow & Exps - Trainin	E Employee Related	NPUK Members Induction trainin	22/12/2025	1012795	385.00	77.00	462.00	Northumberland National Park Authority	N041
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Equipment	S Supplies & Services	Week 9 - 4 days hire of hydrau	02/03/2026	1014204	4461.21	0.00	4461.21	Bell Dredging Pumps BV	B653
Broads Authority	CSS	Recharged Support Costs	Legal-GYYS-consultancy & prof	P Premises Related	Prof charges re lease of GYYS	17/03/2026	1012723	1877.00	375.40	2252.40	Birketts LLP (Client Account)	B124
Broads Authority	CSS	Recharged Support Costs	Legal-GYYS-consultancy & prof	P Premises Related	Prof charges re lease of GYYS	03/03/2026	1012355	450.00	90.00	540.00	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	RIBA stage 1/2 re Chalet at Ac	31/03/2026	1013793	800.00	0.00	800.00	Robin Bertram Architects Ltd	R154
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	Acle Bridge 24 hour mooring en	31/03/2026	1013518	7896.00	1579.20	9475.20	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	Acle Bridge 24 hour mooring en	27/03/2026	1013442	52799.00	10559.80	63358.80	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	Costs re Acle Bridge 24 hour m	09/03/2026	1013017	7753.40	1550.68	9304.08	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	Costs re Acle Bridge 24 hour m	09/03/2026	1013016	3608.90	721.78	4330.68	Miles Water Engineering Ltd	M037
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Contracto	S Supplies & Services	RIBA stage 1 fee re Acle chale	27/02/2026	1012447	450.00	0.00	450.00	Robin Bertram Architects Ltd	R154
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	E Employee Related	2 delegates MCA 4P oil spill r	28/02/2026	1012774	660.00	132.00	792.00	Ambipar Response Limited	H286
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon-Workshop Facilit	S Supplies & Services	Fee for series of Visioning Wo	10/03/2026	1013041	3450.00	0.00	3450.00	Norwich University of the Arts	N274
Broads Authority	CSS	Recharged Support Costs	Legal - How Hill - Cons & Prof	P Premises Related	Prof Charges re Lease of Land	02/03/2026	1011744	350.00	70.00	420.00	Birketts LLP (Client Account)	B124

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	Legal - Worlingham - Cons & Pr	C Support Services	Prof charges re Transfer of Wo	09/03/2026	1012357	843.00	168.60	1011.60	Birketts LLP (Client Account)	B124
Broads Authority	CDC	Corporate and Democratic Core	Governance - Other advertising	C Support Services	BLAF recruitment advert 5/3/26	06/03/2026	1013203	307.12	61.42	368.54	Newsquest Media Group	E007
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon-Contingency-Cont	S Supplies & Services	Marshlands cruise on Waveney P	16/03/2026	1013523	325.00	0.00	325.00	Waveney River Tours Ltd	W051
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Timbe	S Supplies & Services	50 x 4.8m 47x50mm sawn 4 way p	25/02/2026	1012529	326.40	65.28	391.68	A & W Cushion Ltd	C153
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Tim	S Supplies & Services	35 x 4.8m 47x50mm sawn 4 way p	05/03/2026	1013251	294.12	58.82	352.94	A & W Cushion Ltd	C153
Broads Authority	CSS	Recharged Support Costs	Legal - Horstead Mill - Cons &	P Premises Related	Prof charges re lease renewal	09/03/2026	1012721	396.00	79.20	475.20	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upton Dyke-Other A	C Support Services	EDP NTM 02 - 24/3/26 - Upton D	25/03/2026	1013621	458.74	91.75	550.49	Newsquest Media Group	E007
Broads Authority	PRU	Promoting Understanding	Boat Trip-Clothing, Uniforms &	S Supplies & Services	Lifejackets	16/02/2026	1011742	600.00	120.00	720.00	Baltic Safety Products UK Ltd	B601
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon Venue Hire-Contr	S Supplies & Services	5/3/26 conference room hire fo	06/03/2026	1012370	412.20	0.00	412.20	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredg Disp-Wroxham Broad-Consu	S Supplies & Services	Waste storage permit applicati	23/03/2026	1013789	1264.00	0.00	1264.00	Environment Agency	E005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upton Dyke-Contrac	S Supplies & Services	Recover JCB from Oby Mill 12/3	13/03/2026	1013665	1290.00	258.00	1548.00	Robert P Thain	T075
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon - Catering -Cont	S Supplies & Services	5/3/26 lunch/drinks for Broads	06/03/2026	1012371	544.50	0.00	544.50	The King's Centre	K073
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	S Supplies & Services	50 x commercial shackles 16mm,	25/03/2026	1013614	1222.00	244.40	1466.40	EYE Marine Limited	E020
Broads Authority	CNE	Conservation of Natural Environment	HLF - LandCon -Consultant-Cont	S Supplies & Services	Heritage Consultancy	24/02/2026	1011924	10000.00	0.00	10000.00	Kirsten Bennett Coaching & Consulting	B214