Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross Supplier Name	Supplier ID
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Petrol	T Transport related	Petrol (fuel cans)	01/10/2024	982899	256.60	51.30	307.90 FuelGenie	F008
Broads Authority CSS	Recharged Support Costs	IT - Contribution from reserve	C Support Services	Dimensions SaaS Consultancy 25	27/09/2024	977495	675.00	135.00	810.00 Access UK Ltd	A042
Broads Authority CSS	Recharged Support Costs	IT - Contribution from reserve	C Support Services	Dimensions SaaS Consultancy 18	19/09/2024	977494	500.00	100.00	600.00 Access UK Ltd	A042
Broads Authority CSS	Recharged Support Costs	IT - Contribution from reserve	C Support Services	Dimensions SaaS Consultancy 30	02/10/2024	977496	625.00	125.00	750.00 Access UK Ltd	A042
Broads Authority CSS	Recharged Support Costs	IT - Contribution from reserve	C Support Services	Dimensions annual renewal 01.1	01/10/2024	979377	10074.37	2014.85	12089.22 Access UK Ltd	A042
Broads Authority CSS	Recharged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease costs for RO71 KBE 7/10/	01/10/2024	971370	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 7/10/	01/10/2024	971371	290.16	58.03	348.19 Athlon Mobility Services UK Ltd	A104
Broads Authority RMT	Recreation Management and Transport	Active Travel - Vehicle Hire	T Transport related	Refundable deposit for Hire of	03/10/2024	971367	500.00	0.00	500.00 Adapted Vehicle Hire Ltd	A112
Broads Authority RMT	Recreation Management and Transport	Active Travel - Vehicle Hire	T Transport related	Hire of wheelchair accessible	03/10/2024	971366	634.71	126.94	761.65 Adapted Vehicle Hire Ltd	A112
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	S Supplies & Services	Replace boat window that had b	11/10/2024	979026	400.00	0.00	400.00 G & RB Angell	A113
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	September 2024 Cylinder rental	10/10/2024	981636	400.00	80.00	480.00 Air Products Plc	A036
Broads Authority RMT	Recreation Management and Transport	Site Maint - How Hill - Contra	C Support Services	Site visit, Tree Health and Sa	10/10/2024	981674	678.00		813.60 AT Coombes Associates Ltd	A040
Broads Authority CSS	Recharged Support Costs	Finance - Interest & Bank Char	C Support Services	Terminal transaction charges S	30/09/2024	982875	756.63	0.00	756.63 Barclaycard Merchant Services	B007
Broads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law disbursements - Counsel	14/10/2024	979030	1387.50	277.50	1665.00 Norfolk County Council	N002
Broads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Sep	14/10/2024	979029	1618.80	323.76	1942.56 Norfolk County Council	N002
Broads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	Charges re Unservicable Vessel	27/09/2024	982969	2955.00	591.00	3546.00 Wilkin Chapman LLP	W106
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges and payment handl	18/09/2024	981572	340.80	68.16	408.96 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr		Prof charges and payment handi	07/10/2024	977497	674.50	134.90	809.40 Birketts LLP (Client Account)	B124
	0 11		C Support Services	•					, ,	
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re General Advice	25/10/2024	981578	1100.00		1320.00 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Prof charges re CLOPUD The Old	23/10/2024	981577	1818.00	363.60	2181.60 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Charges re Standards Committee	27/09/2024	982968	660.00	132.00	792.00 Wilkin Chapman LLP	W106
Broads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	Constitution and Governance Ch	06/09/2024	977549	1710.00		2052.00 Wilkin Chapman LLP	W106
Broads Authority CSS	Recharged Support Costs	Legal - Chedgrave - Cons & Pro	P Premises Related	Prof charges re lease advice r	27/09/2024	981576	800.00	160.00	960.00 Birketts LLP (Client Account)	B124
Broads Authority CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	4 annual Microsoft 365 Busines	22/10/2024	982958	722.84	144.57	867.41 Bytes Software Services Ltd	B164
Broads Authority CSS	Recharged Support Costs	Telephones - Telephones Line r	C Support Services	Service charges Oct 2024 (Broa	07/10/2024	977614	333.36	66.67	400.03 Octagon Communications Ltd	0052
Broads Authority CNE	Conservation of Natural Environment	FiPL - External Contributions	S Supplies & Services	FiPL grant BA044 - creation of	21/10/2024	979389	9218.82	0.00	9218.82 Bruce Deane and Partners	B189
Broads Authority CNE	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	S Supplies & Services	12 days path and dyke edge cut	14/10/2024	979230	4200.00	0.00	4200.00 William Burgess	B388
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	S Supplies & Services	Shire 70 bobtailed, flywheel c	15/10/2024	979015	7033.92	0.00	7033.92 Barrus Limited	B505
Broads Authority CSS	Recharged Support Costs	IT - Computer Hardware	S Supplies & Services	1 X HP Pro 90 Desktop computer	09/10/2024	981643	427.99	85.60	513.59 CCS Media Limited	C104
Broads Authority CNE	Conservation of Natural Environment	Catchment Partnership - Contr	S Supplies & Services	Water Resources Training provi	01/08/2024	977601	1600.00	320.00	1920.00 BAWAG	B166
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Polo shirts, Legionaires, cap	10/10/2024	981646	250.02	50.00	300.02 Healthy Bean Ltd	H138
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	S Supplies & Services	3 x R-Link Wrist Strap (Pack	02/10/2024	979396	290.01	58.00	348.01 Reactec Limited	R258
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	S Supplies & Services	Chainsaw boots/trousers/gloves	02/10/2024	977602	313.87	62.78	376.65 Ben Burgess & Co	B371
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Tools & Equip	S Supplies & Services	Long reach electric trimmer S4	15/10/2024	981637	425.00	85.00	510.00 Ben Burgess & Co	B371
Broads Authority CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	CIPD HR Inform subs 21/9/24 -	21/09/2024	979018	720.00	144.00	864.00 Croner-I Limited t/a HR Inform	C563
Broads Authority CSS	Recharged Support Costs	HR - Consultancy & Prof Fees	C Support Services	Payroll - Sept 2024	03/10/2024	977536	853.74		1024.49 Durham County Council	D081
Broads Authority DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	EDP Press advert 03.10.24	09/10/2024	979402	730.26	146.05	876.31 Havas People Ltd	E044
Broads Authority DEC	Development Control	Dev Mgmt - Advertising & PR a	C Support Services	Press Advert 17.10.24 'ASBOF'	17/10/2024	981669	730.26	146.05	876.31 Havas People Ltd	E044
Broads Authority CNE	Conservation of Natural Environment	FiPL - Contractor Services	C Support Services	4 Broads FiPL Land Management	30/09/2024	977548	800.00		960.00 Norfolk FWAG	F209
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	T Transport related	Mini bus 27/9/24 for Planning	30/09/2024	971376	365.00	0.00	365.00 Dolphin Autos Norwich Ltd	D050
	· ·	·								
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Vehicle	T Transport related	Coach hire for Members Annual	02/07/2024	982961	490.00	0.00	490.00 Maretts Chariots	M288
Broads Authority CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981581	375.00	0.00	375.00 Desira Group plc	D051
Broads Authority CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981586	375.00	0.00	375.00 Desira Group plc	D051
Broads Authority CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981579	30726.50		36871.80 Desira Group plc	D051
Broads Authority CNE	Conservation of Natural Environment	National Park Capital Addition	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981583	30726.50	6145.30	36871.80 Desira Group plc	D051
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	Isuzu D-Max Utility 1.9D AU74	11/10/2024	977459	375.00	0.00	375.00 Desira Group plc	D051
Broads Authority REV	Rangers, Estates & Volunteers	Rangers - Contribution from re	T Transport related	Isuzu D-max Utility 1.9D D/C	11/10/2024	977456	30726.50	6145.30	36871.80 Desira Group plc	D051
Broads Authority CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981590	375.00	0.00	375.00 Desira Group plc	D051
Broads Authority CNE	Conservation of Natural Environment	Vehicles - Contribution from r	T Transport related	Isuzu D-Max Utility 1.9 D/C DL	31/10/2024	981587	30726.50	6145.30	36871.80 Desira Group plc	D051
Broads Authority CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	31/10/2024	982960	2090.00	418.00	2508.00 Hayden Arboricultural Consultants Ltd	H068
Broads Authority CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	C Support Services	Arboricultural consultancy ser	03/10/2024	979024	1705.00	341.00	2046.00 Hayden Arboricultural Consultants Ltd	H068
Broads Authority CSS	Recharged Support Costs	Yare House - Contribution from	C Support Services	YH refurbishment post PC parti	03/10/2024	971368	3020.85	604.17	3625.02 H Smith & Sons (Honingham) Limited	H115
Broads Authority PRU	Promoting Understanding	Education - Rechargable cost	T Transport related	Reimbursement of mini bus hire	23/09/2024	971381	310.00	0.00	310.00 Long Stratton Town Council	L088
Broads Authority PRU	Promoting Understanding	Education - Rechargable cost	C Support Services	GG2 Group Henderson Green Prim	15/10/2024	979043	1200.00	240.00	1440.00 YHA (England and Wales)	Y030
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY cleaning Oct 2024	01/10/2024	977542	529.01	105.80	634.81 Integrated Cleaning Services Ltd	1037
Broads Authority CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH cleaning Oct 2024	01/10/2024	977541	848.98	169.80	1018.78 Integrated Cleaning Services Ltd	1037
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Accom &	C Support Services	Hire of room for Planning Comm	18/10/2024	979401	360.00	0.00	360.00 The King's Centre	K073
Broads Authority FPC	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	HRA Local Plan for the Broads	11/10/2024	979223	1951.00	390.20	2341.20 Lepus Consulting Ltd	L072
	Forward Planning and Communities	Policy Planning - Contri from	C Support Services	HRA Local Plan for the Broads	01/10/2024	977546	4000.00		4800.00 Lepus Consulting Ltd	L072
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Broads Authority CDC	Corporate and Democratic Core	Governance - Consultancy & Pro	C Support Services	Facilitation of Tolls Briefing	08/10/2024	981593	300.00		300.00 Leading to Change	L252
Broads Authority CNE Broads Authority NA	Conservation of Natural Environment	Vehicles - AO12 URK - Diesel	T Transport related	Diesel	01/10/2024	982886	289.89	0.00	289.89 FuelGenie	F008
	Specialist Ringfenced Account (Navigation)	Moorings-PH Repps Bank-Contrac	S Supplies & Services	Stripping of old timber, Moori	28/10/2024	981668	9076.00	1815.20	10891.20 G & H Services	G198

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Not	VAT reclaimable	Gross	Supplier Name	Supplier ID
	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Concrete pump training and ass	17/10/2024		725.00		870.0	Heavy Plant Training Consultancy Ltd	H095
	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	3 lifting ops NPORS testing an	04/10/2024	979221	1000.00	200.00	1200.0	0 Heavy Plant Training Consultancy Ltd	H095
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Abrasive wheels training 12/11	09/10/2024	977603	300.00	60.00	360.0	D Britannia Safety & Training	S131
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Hoveton - Contrac	S Supplies & Services	Inv 1 re Hoveton Broads re-pil	23/10/2024	982870	127701.50	25540.30		0 Miles Water Engineering Ltd	M037
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contribution fro	S Supplies & Services	Ditching bucket bushes replace	30/10/2024	981677	380.00	76.00	456.0	0 MT Plant Services	M056
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contribution fro	S Supplies & Services	Purchase & alterations on Weed	30/10/2024	981678	1330.00	266.00	1596.0	0 MT Plant Services	M056
Broads Authority	CSS	Recharged Support Costs	Premises - Buttles Barn - Tool	S Supplies & Services	Pallet truck	30/09/2024	977547	269.00	53.80	322.8	0 Machine Mart Ltd	M057
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Provision of Landscape advice	22/07/2024	977613	2990.00	0.00	2990.0	Norwich City Council	N003
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3000 litres HVO Red Diesel	09/10/2024	981653	2640.00	528.00	3168.0	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	Principal due on loan - repaym	18/10/2024	979233	10760.08	0.00	10760.0	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	S Supplies & Services	Interest due on loan - repayme	18/10/2024	979232	326.04	0.00	326.0	Public Works Loan Account	P219
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform - June 202	01/10/2023	979408	262.50	52.50	315.0	0 Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform July 2023	01/10/2023	979407	262.50	52.50	315.0	0 Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform August 202	01/10/2023	979409	262.50	52.50	315.0	0 Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager platform September	01/10/2023	979410	262.50	52.50	315.0	0 Kantar/Onclusive	K025
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	C Support Services	PR Manager Platform October 20	31/10/2023	979411	262.50	52.50	315.0	0 Kantar/Onclusive	K025
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	S Supplies & Services	Gauge Boards for Lower Bure 4'	26/09/2024	977545	289.00	57.80	346.8	0 Lamb's Signs	L036
Broads Authority	CNE	Conservation of Natural Environment	Strategy & Projects - Contract	C Support Services	NP England Consultation for BA	30/09/2024	971391	886.61	0.00	886.6	1 The Restoration Trust	R306
Broads Authority	CCH	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	Redecoration of Cap at Mutton'	14/10/2024	981665	750.00	0.00	750.0	O Cameron Southcott Millwright	S573
Broads Authority	ССН	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	S Supplies & Services	4 door hinges - High's Mill	08/10/2024	977615	875.00	175.00	1050.0	0 Richard M Seago	S160
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Extern	S Supplies & Services	Support for floating pennywort	14/10/2024	979027	3000.00	600.00	3600.0	0 Norfolk County Council	N002
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - Accommodation (Hotel	E Employee Related	Attendance at Senior Rangers Mtg	09/10/2024	979406	590.00	0.00	590.0	New Forest National Park Authority	N017
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	S Supplies & Services	Bin services GYYS Sept 2024	30/09/2024	977611	666.20	133.24	799.4	4 Norse Waste Solutions	N045
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Acle Bridge-Waste Dis	S Supplies & Services	Bin services Acle Bridge Moori	30/09/2024	977612	320.40	64.08	384.4	8 Norse Waste Solutions	N045
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Ranworth - Waste	S Supplies & Services	Bin services at Ranworth Stait	30/09/2024	979042	667.54	133.51	801.0	5 Veolia ES (UK) Ltd	V020
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S Supplies & Services	2 x Universal Wooden Field Gat	07/10/2024	979395	333.83	66.77	400.6	D PLG Country Store Ltd	P074
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings -Rockland St Mary- Le	P Premises Related	Rent for lease of land at Rock	09/10/2024	977616	412.50	0.00	412.5	0 Rockland St Mary Poor Land Trust	R018
Broads Authority	CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Q2 fee for recharge of Interna	18/10/2024	982966	3446.10	689.22	4135.3	2 South Norfolk District Council	S081
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Dockyard Boatshed 1/7/24 - 4/9	02/10/2024	979163	3032.10	606.42	3638.5	2 SSE Energy Solutions	S254
	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P Premises Related	Dockyard Boatshed 1/4/24 - 30/	02/10/2024	979162	3222.77	644.55		2 SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Burgh Castle - Electrici	P Premises Related	Burgh Castle 1/4/24 - 4/9/24 -	02/10/2024	979199	269.38	13.47	282.8	5 SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	NYS 1/7/24 - 4/9/24 - estmiate	02/10/2024	979178	570.13	114.04	684.1	7 SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-NYS-Electricity	P Premises Related	NYS 1/4/24 - 30/6/24 - actual	02/10/2024	979177	857.94	171.59		3 SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	GYYS 1/7/24 - 4/9/24 estimated	02/10/2024	979152	644.91	128.98	773.8	9 SSE Energy Solutions	S254
Broads Authority	PRU	Promoting Understanding	Yacht Stations-GYYS-Electricit	P Premises Related	GYYS 1/4/24 - 30/6/24 - actual	02/10/2024	979151	1009.75	201.96	1211.7	1 SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	Ranworth 22/4/24 - 4/9/24 esti	02/10/2024	979143	1183.46	236.68	1420.1	4 SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	P Premises Related	Loddon Staithe 1/4/24 - 30/6/2	02/10/2024	979204	343.65	17.18	360.8	3 SSE Energy Solutions	S254
	PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	P Premises Related	Hoveton Tic 1/4/24 - 30/6/24 -	02/10/2024	979182	378.52	18.93		5 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Bramerton moorings 1/7/24 - 4/	02/10/2024	979191	264.58	13.24		2 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	P Premises Related	Bramerton moorings 1/4/24 - 30	02/10/2024	979190	361.91	18.10		1 SSE Energy Solutions	S254
	CSS	Recharged Support Costs	Premises - Buttles Barn - Elec	P Premises Related	Buttles Barn 1/4/24 - 4/9/24 -	02/10/2024	979160	336.86	16.84		0 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	ECP - Stokesby - Electricity	P Premises Related	Stokesby moorings 1/4/24 - 31/	02/10/2024	979188	271.56			4 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	P Premises Related	Hoveton moorings 1/4/24 - 30/6	02/10/2024	979196	271.37	13.57		4 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	ECP - NYS - Electricity	P Premises Related	Norwich ECP, Riverside 1/4/24	02/10/2024	979180	302.45			7 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox B	P Premises Related	Boatshed Wroxham 1/4/24 - 30/6	02/10/2024	979165	304.49	15.12		1 SSE Energy Solutions	S254
	NA	Specialist Ringfenced Account (Navigation)	Moorings - Other Repairs/Maint	S Supplies & Services	2 GRP safety ladders	14/10/2024	979040	775.00	155.00		0 Solent Marine Ltd	S444
	CNE	Conservation of Natural Environment	Dredging - Staff Recruitment	E Employee Related	Recruitment Advertising campai	04/10/2024	981659	255.50	51.10		0 Webrecruit	W090