Company   Company of Market Springers   Company   Company of Market Springers   Company   Comp	Supplier ID
Seads Authority   Four Companies of Companies of Companies   Seads Authority   Companies of Demonstrating   Seads Aut	F008
Product Authorn   Co.   Companies and Demonstration   Age	K073
South Authority   Col.   Controlled Security   Companies and Emercal Rose Report   Companies and Emercal Rose Report   Col.   Companies and Emercal Rose Report   Col.	B001
Methods Authority   Col.	K073
Methods Authority   Col.	H023
Part   Column   Col	E007
Part   Part   Colspan="2">  Internation of Colland Interlings   Internation of Colland Interlings   Internation of Colland Internation (Colland Internation Inte	P068
	F008
South Authority   Fig.   South Contract Feeders   Support Created Services   Support Services   Support Created Services   Support	F217
Treads Authority   Fig.   Promoting Understanding   Creats - Contractor Services   C   Support Services   Promoting Contract   Promot	K025
Teach Authority   Conservation of National Horizontal Process Authority   Conservati	K025
Transport   Colin   Conservation of Natural Fourierment   Vehicles Add 207 MF   Road Fr   19. Cost from reviews   5,00%   5,00%   300.00   300.00   300.00   8 and year   1 months   1 mo	B001
Sough Authorn   Col   Conversation of Cultural Heritage   Hil-1 Scart from reserves   5   Supplies & Services   1   Supp	B001
Monde Author(1)   City   Consequent on Petroportics Core   Mondes Allow N Egro. Accord N Egro.	H117
Sough-Authorny   City   Conservation of Natural Environment   Grazine Contractor Service   Specified	K073
Roads Authorn()   Commented Performance   Policy   Poli	B261
Boads Authorny   Cost   Recharged Support Cost   Pool Care/Parking #O37 18E   Transport related   Rease acts of Re71/2474 - 6/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016   53.01   38.13   Althon Mobility Services Ut Lid   Rease acts of Re71/2474 - 7/6   2016	F204
Boads Authority   CS   Recharged Support Costs   Pool Cart/Parting - PATY 170 h	A104
Boods Authorny   Cell   Conservation of Natural Environment   Vehicles - AU2 OCN: Repairs   Transport related   Full services   Colorabia (1974)   Vehicles   Colorabia (1974)   Vehicles   Vehicles - Authorny   Vehicles	
Seads Authority   No.   Secolarist Ringeferred Account (Newgatton)   Seads Authority   Put   Premise Related   Seads Authority   Seads Authority   Put   Premise Related   Seads Authority   S	A104
Monder Authority   Max   Sendeliar Ringefrenced Account (Navigation)   Montings-Acide Bridge Water Dis   Permisse Related   Supplies & Suppli	F204
Boads Authority   FIV   Promoting Understanding   Value Ctrs-Tit-Corol Goods   Sopplete & Services   Sopplete   Sopplet	S254
Boods-Authority   OR   Conservation of Natural Environment   Biodiversity Strategy - Subs & 10   Support Costs   Premises - Encides - Water & 5   Premises - Encided - Water & 5   Premises - Premis	N045
Broads Authority   CSS   Recharged Support Costs   Premise Recicles - Water & S   P   Premises Related   Section   Premises - General Premises	R266
Broads Authority   CSS   Recharged Support Costs   Premises - Griffin Lame-Contral   Premises - Geletical cable reset replacem   29/04/2024   916686   305.76   61.15   366.00   JaM Rechtrical Services Ltd	F209
Brands Authority   CSS   Recharged Support Costs   T - Computer Hardware   T - Supplies & Services   Supplie	N277
Seads Authority   CNE   Conservation of Natural Environment   Welnicks - ADI 2D WP - Repairs   Transport related   Full services - 23/24   25/93/2024   915/93   306.71   6.13   38.86.6   Nigel Farrow Cars Ltd	J040
Seards Authority   CSS   Recharged Support COSS   Palming M&A Mobile line rent al April 224   20/4/25 UK recognition fee   01/04/2024   9165/4   300,00   6.13.0   370,80   Royal Vachting Association   Paradis Authority   CNE   Conservation of Natural Environment   Ves. & Equip Clothing, Unifor   Support Services   Support Cost   Palming M&A Mobile line rent al April 224   20/4/224   9169/0   317.40   6.3.4   30.80.80   Institute   Palming M&A Mobile line rent al April 224   20/4/224   9169/0   317.40   6.3.4   30.80.80   Institute   Palming M&A Mobile   Palming M&A	1049
Broads Authority   CSF   Recharged Support Costs   Planning MAR - Mobile line rend   Support Services   Mobile line rend   April 2024   30(94)/2024   316:276   316:30   37:98 (Comm-Tech Voice & Data td   Broads Authority   CSF   Recharged Support Costs   Premises - Beccles - Electrici   Premises - Premise	F204
Braads Authority   CNE   Conservation of Natural Environment   Vet & Equip - Cottning, Unifor   Southern's Reviews   Principle Related   2/2/4 Electricity   Premises Related   Complete EAP - 150 lives for t   20/04/2024   915355   334.88   66.88   401.88 Health Asswered Itd   Record Natural Environment   Veticles - AOS9 GZK - Repairs   T Transport related   2/6/12/02a - NORWICH AUTO   08/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   69.58   417.50 Barcisyard   Premises Related   Complete EAP - 150 lives for t   2/6/04/2024   915878   347.92   44.81   2/6/04/2024   915878   347.92   44.81   2/6/04/2024   915878   347.92   44.81   2/6/04/2024   915878   347.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92   44.92	R168
Section   Sect	C151
Broads Authority   CSS   Recharged Support Costs   HR - Consultancy & Prof Fees   E   Employee Related   Complete EAP - 150 lives fort   20/04/2024   915559   343.88   66.98   40.08   Health Assured Ltd	H138
Broads Authority   NA   Specialist Ringfeneed Account (Navigation)   Workings - Rode Sod St. Peparis   Premises Related   Product Product   Premises Related   Premises	S254
Broads Authority   NA   Specialist Ringfeneed Account (Navigation)   Workings - Rode Sod St. Peparis   Premises Related   Product Product   Premises Related   Premises	Н099
Broads Authority   CNE   Conservation of Natural Environment   Vehicles - AOS9 GZK - Repairs   T Transport related   Scriptor Private to Its Fernánds   Scriptor Private   Scriptor P	R018
Broads Authority   NA   Specialist Ringfenced Account (Navigation)   Other Navigation	B001
Broads Authority   NA   Specialist Ringfenced Account (Navigation)   Other Navigation Works - Contr   Supplies & Services   Corry hire to transport piling   30/04/2024   915143   365.00   72.00   432.08   Robert   Phalin   Robert   Phalin   Robert   Rob	M083
Broads Authority   CSF   Conservation of Natural Environment   Ves & Equip - ICB IS180 2021 - Transport related   Interest due - repayment date   17/04/2024   915134   432.58   0.00   432.58   Public Works Loan Account	T075
Broads Authority   CSS   Recharged Support Costs   Finance - Staff recruitment   Employee Related   Recruitment advertising for Se   Authority   CSS   Recharged Support Costs   Finance - Staff recruitment   Employee Related   Recruitment advertising for Se   Authority   CSS   Recharged Support Costs   Asset Mgmt - Staff Recruitment   Employee Related   Recruitment advertising - Asse   25/04/2024   916726   305.00   73.00   438.00   Webrecruit	P219
Proads Authority   CSS   Recharged Support Costs   Finance - Staff recruitment   E   Employee Related   Recruitment advertising for Se   04/04/20/4   916262   365.00   73.00   438.00   Webrecruit	A213
Broads Authority CSS Recharged Support Costs Office Expenses - Printing C Support Services Broads Authority NA Specialist Ringfenced Account (Navigation) Authority NA Specialist Ringfenced Account (	W090
Broads Authority NA Specialist Ringfenced Account (Navigation) Roads Roads Authority NA Specialist Ringfenced Account (Navigation) Roads Roads Authority NA Specialist Ringfenced Account (Navigation) Roads	W090
Broads Authority NA Specialist Ringfenced Account (Navigation) Launches - Spirit of Breydon - S Supplies & Services Standard National Life Broads Authority RFV Rangers, Estates & Volunteers - Clothing, Unifor S Supplies & Services Cargo trousers, jackets, logos 08/04/2024 916285 38.2.5 76.5 459.0 Healthy Bean Ltd Broads Authority NA Specialist Ringfenced Account (Navigation) Launches - Spirit of Breydon - S Supplies & Services Diesel - 23/24 31/03/2024 914545 439.62 21.98 461.60 Goodchild Marine Services Ltd Broads Authority CNE Conservation of Natural Environment Ves & Equip - Gas Cyl & Other S Supplies & Services Cylinder rental March 2024 - 2 11/04/2024 914705 393.20 78.64 471.84 Air Products Plc Conservation of Natural Environment Ves & Equip - Gas Cyl & Other S Supplies & Services Cylinder rental March 2024 - 2 11/04/2024 916504 410.90 82.18 493.08 CLC Contractors Ltd Broads Authority CNE Conservation of Natural Environment Ves & Equip - Gas Cyl & Other S Supplies & Services S (Alpha Cylinder rental March 2024 - 2 10/04/2024 916504 410.90 82.18 493.00 CLC Contractors Ltd Broads Authority CNE Conservation of Cultural Heritage HIF - 18 - contr from reserves S S Supplies & Services S (Alpha Cylinder rental March 2024 - 2 10/04/2024 916557 500.00 0.00 495.00 Barclaycard Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Cantley-Lease Costs-L P Premises Related 1/4/24 - 31/3/25 Rents income 01/04/2024 914553 500.00 0.00 500.00 RSPB Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Renrey Mill-Lease Cos P Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 914551 500.00 0.00 500.00 RSPB Broads Authority PRU Promoting Understanding Yach Stations-CryS-Waste Disp P Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 916594 424.20 84.84 509.04 Norse Waste Solutions Proads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 916658 524.12 0.00 530.00 Environment Agency Proads Authorit	
Broads Authority REV Rangers, Estates & Volunteers Volunteers Volunteers - Clothing, Unifor S Supplies & Services Droads Authority NA Specialist Ringfenced Account (Navigation) Launches - Spirit of Breydon - Supplies & Services Disele - 23/24 31/03/2024 914545 439.62 21.98 461.60 Goodchild Marine Services Ltd Marine Services Ltd Marine Services Ltd Proads Authority CNE Conservation of Natural Environment Ves & Equip - Gas Cyl & Other Supplies & Services Cylinder rental March 2024 - 2 1/104/2024 914505 393.20 78.64 411.84 Air Products Plc Conservation of Natural Environment Ves & Equip - Aberdour-Rep & Ma Supplies & Services Cylinder rental March 2024 - 2 4/04/2024 916504 410.90 82.18 493.08 CLC Contractors Ltd Broads Authority CNE Conservation of Natural Environment Ves & Equip - Aberdour-Rep & Ma Supplies & Services Supplies & Services Supplies & Services Subsistence charges in respect Services Subsistence Account (	M074
Broads Authority NA Specialist Ringfenced Account (Navigation) Launches - Spirit of Breydon - S Supplies & Services Diesel - 23/24 31/03/2024 91455 439.62 21.98 461.60 Goodchild Marine Services Ltd Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Clean P P Pre	M275
Broads Authority CNE Conservation of Natural Environment Ves & Equip - Gas Cyl & Other S Premises - Griffin Lane-Clean P Premises - Griffin Lane-Clean P Premises Related Cleaning at DY for April 2024 24/04/2024 916504 410.90 82.18 493.08 CLC Contractors Ltd Broads Authority CNE Conservation of Natural Environment Ves & Equip - Aberdour-Reve May S Supplies & Services 18/03/2024 - ICS Online L 08/04/2024 916875 495.00 0.00 495.00 Barclaycard 916875 500.00 0.00 495.00 Barclaycard 916875 500.00 0.00 500.00 Martin Scaliff 03/04/2024 91557 500.00 0.00 500.00 RSPB 03/04/2024 91558 500.00 0.00 500.00 RSPB 03/04/2024 91558 500.00 0.00 500.00 RSPB 03/04/2024 91558 500.00 0.00 500.00 RSPB 03/04/2024 91559 500.00 0.00 500.00 RSP	H138
Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Clean P Premises Related Cleaning at DY for April 2024 24/04/2024 916504 410.90 82.18 493.08 CLC Contractors Ltd  Broads Authority CNE Conservation of Natural Environment Ves & Equip- Aberdour-Rep & Ma S Supplies & Services 18/03/2024 - ICS Online L 08/04/2024 916575 500.00 0.00 495.00 Martin Scarling  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Carlety-Lease Costs - L  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Berney Mill-Lease cos P Premises Related 1/4/24 - 31/3/25 Rent income s 01/04/2024 914552 500.00 0.00 500.00 RSPB  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Berney Mill-Lease cos P Premises Related 1/4/24 - 31/3/25 Fents income 01/04/2024 914553 500.00 0.00 500.00 RSPB  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-R'land Short Dyke-Lea P Premises Related 1/4/24 - 31/3/25 Fents income 01/04/2024 914551 500.00 0.00 500.00 RSPB  Broads Authority PRU Promoting Understanding Yacht Stations-GYYS-Waste Disp P Premises Related Bin services at GYYS April 202 30/04/2024 91665 427.0 84.34 509.04 Norse Waste Solutions  Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 1/4/24 vt visit/pony treatme 25/04/2024 91665 427.0 85.50 512.97 Vet3 Equine Curl Mays Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 916645 427.0 85.50 512.97 Vet3 Equine Company Ltd Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 916645 427.0 85.50 512.97 Vet3 Equine Company Ltd Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services Subsistence charges in respect 0/204/2024 91659 53.00 0.00 530.00 Expresso/Fired Up Food Company Ltd Broads Authority PRU Promoting Inference Account (Navigation) Dredge	G042
Broads Authority CNE Conservation of Natural Environment Ves & Equip- Aberdour-Rep & Ma S Paroads Authority CCH Conservation of Cultural Heritage HLF - 18 - contr from reserves S Supplies & Services Environmental Sound installation 3/04/2024 915557 50.00 0.00 500.00 Martin Scaiff Supplies & Services Environmental Sound installation 3/04/2024 915557 50.00 0.00 500.00 Martin Scaiff Supplies & Services Environmental Sound installation 3/04/2024 915557 50.00 0.00 500.00 Martin Scaiff Supplies & Services Environmental Sound installation 3/04/2024 915557 50.00 0.00 500.00 Martin Scaiff Supplies & Services Environmental Sound installation 3/04/2024 915557 50.00 0.00 500.00 Martin Scaiff Supplies & Services Environment Supplies & Services Supplies & Services Supplies & Services Subsistence charges in respect Supplies & Services Subsistence charges in respect	A036
Broads Authority CCH Conservation of Cultural Heritage HLF - 1B - contr from reserves S Supplies & Services Environmental Sound installati 03/04/2024 915557 500.00 0.00 500.00 Martin Scaiff Stroads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Cantley-Lease Costs-L P Premises Related 1/4/24 - 31/3/25 Rent income s 01/04/2024 914552 500.00 0.00 500.00 RSPB Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Berney Mill-Lease cos P Premises Related 1/4/24 - 31/3/25 Rents income 01/04/2024 914553 500.00 0.00 500.00 RSPB Broads Authority PRU Promoting Understanding Yacht Stations-GYYS-Waste Disp P Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 914551 500.00 0.00 500.00 RSPB Broads Authority PRU Promoting Understanding Yacht Stations-GYYS-Waste Disp P Premises Related Bin services at GYYS April 202 30/04/2024 916947 424.20 84.84 509.04 Norse Waste Solutions Promoting Understanding Visitor Ctrs-Cost Goods for S Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 91625 427.47 85.50 512.97 Vet3 Equine Caps Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost Goods for S Supplies & Services Tic stock - 23/24 12/03/2024 914226 524.12 0.00 524.12 Heron Magnetic Promoting Understanding Visitor Ctrs-Cost Goods for S Supplies & Services Tic stock - 23/24 12/03/2024 914226 524.12 0.00 524.12 Heron Magnetic Promoting Understanding Visitor Ctrs-Cost Cost Cost Cost Cost Cost Cost Cost	C077
Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Cantley-Lease Costs-L P Premises Related 1/4/24 - 31/3/25 Rents income s 01/04/2024 914552 500.00 0.00 500.00 RSPB Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Berney Mill-Lease cos P Premises Related 1/4/24 - 31/3/25 Rents income 01/04/2024 914553 500.00 0.00 500.00 RSPB Broads Authority PRU Promoting Understanding Yacht Stations-GYYS-Waste Disp Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 914551 500.00 0.00 500.00 RSPB Broads Authority PRU Promoting Understanding You Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sprads Promoting Understanding Visi	B001
Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Berney Mill-Lease cos P Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 914553 500.00 0.00 500.00 RSPB  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-R'land Short Dyke-Lea P Premises Related 1/4/24 - 31/3/25 rents income 01/04/2024 914551 500.00 0.00 500.00 RSPB  Broads Authority PRU Promoting Understanding York Stations-GYYS-Waste Disp P Premises Related Bin services at GYYS April 202 30/04/2024 916947 424.20 84.84 509.04 Norse Waste Solutions  Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 91625 427.47 85.50 512.97 Vet3 Equine Care Ltd  Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 91626 524.12 0.00 524.12 Heron Maps  Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Promoting Services Verices Subsistence charges in respect 02/04/2024 91549 530.00 0.00 530.00 Environment Agency  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91639 451.52 90.30 541.82 AR Peachment Ltd Supplies & Services Cable red jacket, dual station 17/04/2024 91639 451.52 90.30 550.00 3rd Baron Will Trust Discretionary	S212
Broads Authority PRU Promoting Understanding Vacht Stations-GYYS-Waste Disp PRU Promoting Understanding Vacht Stations-GYYS-Waste Disp PRU Promoting Understanding Vacht Stations-GYYS-Waste Disp Vacht Va	R046
Broads Authority PRU Promoting Understanding Yacht Stations-GYYS-Waste Disp P Premises Related Bin services at GYYS April 202 30/04/2024 916947 424.20 84.84 509.04 Norse Waste Solutions Proads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 916625 427.47 85.50 512.97 Vet3 Equine Care Ltd Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 91626 427.47 85.50 512.97 Vet3 Equine Care Ltd Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 91626 427.47 85.50 512.97 Vet3 Equine Care Ltd Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services 17/5/24 buffet lunches - deer w 30/04/2024 916648 439.00 87.80 526.80 Expresso/Fired Up Food Company Ltd Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Pro C Support Services Subsistence charges in respect 02/04/2024 914539 530.00 0.00 530.00 Environment Agency Promoting Only 12/20 91639 449.68 89.94 539.62 Nigel Farrow Cast Ltd Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Colline-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91639 451.52 90.30 541.82 AR Peachment Ltd Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	R046
Broads Authority CNE Conservation of Natural Environment Grazing - Contractor Servs 5 Supplies & Services 17/4/24 vet visit/pony treatme 25/04/2024 91625 427.47 85.50 512.97 Vet3 Equine Care Ltd  Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services Tic stock - 23/24 12/03/2024 91426 524.12 0.00 524.12 Heron Maps  Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Cateri S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 91638 439.00 87.80 526.80 Expresso/Fired Up Food Company Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Pro Cars Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91539 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	R046
Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services Tic stock - 23/24 12/03/2024 91426 524.12 0.00 524.12 Heron Maps  Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Cateri S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 91638 439.00 87.80 526.80 Expresso/Fired Up Food Company Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Pro C Support Services Subsistence charges in respect 05/04/2024 91539 530.00 0.00 530.00 Environment Agency  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91639 451.52 90.30 541.82 AR Peachment Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	N045
Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services Tic stock - 23/24 12/03/2024 91426 524.12 0.00 524.12 Heron Maps  Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Cateri S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 91638 439.00 87.80 526.80 Expresso/Fired Up Food Company Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Pro C Support Services Subsistence charges in respect 05/04/2024 91539 530.00 0.00 530.00 Environment Agency  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91639 451.52 90.30 541.82 AR Peachment Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	V012
Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Cateri S Supplies & Services 1/5/24 buffet lunches - deer w 30/04/2024 91648 439.00 87.80 526.80 Expresso/Fired Up Food Company Ltd 20/04/2024 91639 530.00 0.00 530.00 Environment Agency Proads Authority NA Specialist Ringfenced Account (Navigation) Verification of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service Conservation of Natural Environm	H348
Broads Authority NA Specialist Ringfenced Account (Navigation) Dredge Disp-Consultancy & Pro C Support Services Subsistence charges in respect 02/04/2024 91539 530.00 0.00 530.00 Environment Agency  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 91539 451.52 90.30 541.82 AR Peachment Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 530.00 Environment Agency  1 Transport related Full service 05/04/2024 91549 449.68 89.94 539.62 Nigel Farrow Cars Ltd  2 Supplies & Services Cable red jacket, dual station 17/04/2024 916139 451.52 90.30 541.82 AR Peachment Ltd  3 Reachment Ltd  4	F217
Broads Authority CNE Conservation of Natural Environment Vehicles - AO12 TXS - Repairs T Transport related Full service 05/04/2024 915498 449.68 89.94 539.62 Nigel Farrow Cars Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 916139 451.52 90.30 541.82 AR Peachment Ltd  Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	E005
Broads Authority NA Specialist Ringfenced Account (Navigation) Launches-C Collier-Ves/Launch S Supplies & Services Cable red jacket, dual station 17/04/2024 916139 451.52 90.30 541.82 AR Peachment Ltd Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	F204
Broads Authority NA Specialist Ringfenced Account (Navigation) Moorings-Herringfleet-Lease Co P Premises Related Rent of moorings at Herringfle 01/01/2023 915035 550.00 0.00 550.00 3rd Baron Will Trust Discretionary	P009
	S068
produs Authority   IAM   Specialist miligration Account (ravigation)   Information   I	S068
Broads Authority CNE Conservation of Natural Environment Ves & Equip-Berky Weed Harv#2- S Supplies & Services Knife pusher spare parts 12/04/2024 915208 469.80 93.96 563.76 Aquatic Control Engineering Ltd	A262

Stand Andretics   March   Microsoft   Stand	dy Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction No	et	VAT reclaimable	Gross Supplier Name	Supplier ID
Section American   Column	ads Authority NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Tools & Equipme	S Supplies & Services	Oil tank level sensor - 23/24	31/03/2024	915908	475.00		570.00 LEC Marine (Klyne) Ltd	L230
Seption Authority   College	ads Authority CNE	Conservation of Natural Environment	Ves & Equip-Hitachi KH180-3 -	S Supplies & Services	Inspection of Hitachi 23/4/24	24/04/2024	916282	480.00	96.00	576.00 Cowling & Co Engineering Limited	C118
March Activity   Pol.   Control Exclusive (Pol.   Control Exclusive	ads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Aggreg	S Supplies & Services	20 tonnes Type 1	02/04/2024	914696	490.00	98.00	588.00 Pattisons (Anglia) Ltd	P051
Section Amendment   Month   Section Registered Account Ploughtaptor   Design Environment   Design Amendment   Design Amendmen	ads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Acoustic survey set up support	28/03/2024	914702	600.00	0.00	600.00 Skyline Ventures T/as Skyline Ecology	S211
Septime   Marging   March Ambridon   Marging	ads Authority PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S Supplies & Services	Tic stock - 23/24	21/03/2024	914701	501.75	100.35	602.10 Skipper Design Company	S037
Supplies   Supplies   Content   Co		Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	S Supplies & Services	Catfield Dyke sample analysis	23/04/2024	916338	507.80	101.56	609.36 Socotec UK Limited	S150
Modes Authority   CK   Consecution Planted Directories   Spapele & Services   Modes Authority   CK   Special Integration (Consecution Planted Directories   Spapele & Services							915037	510.31			C151
											K073
Promise Authority   FOUR   Promoting Understanding   Promotine Released   Promotine Release			·					520.00	104.00		G042
Design Authority   Display   Design											S254
Month Anthorny   Figure   Proceedings   Month Control (Control Mark Anthorny   Street Reviewer   Support Services   Street Reviewer   Support Services   Street Reviewer   Support Services   Street Reviewer   Support Services   Street Reviewer					1						E044
March Authority   Case   Section   Companies of Support Content   Support Services   Su											R266
Noses Authorn   Mill   Received Management and Transport   See Marie - Remotern - Value   Premise - Relieful   P											C151
Monde Authorny   Mond		0 11	<u>'</u>		· · · · · · · · · · · · · · · · · · ·						V020
Sough Authority   CS   Recharged Support Costs   Premises - Griffold Law-Marks   S. Supplies & Services   2 x 90.025% gas joined and   2000/2028   39.1425   602.22   12.04   72.26 G Connormation 10 costs											S254
Brooks Authornity   DEC   Development Control   Dev Night - Adventuing & Pill   C. Support Services   Development and the property of the pr											G047
Seast Authornity   Cital   Concernation of Natural Environment   Ver. & Euglip - 165 Lumifload 4   \$   \$   \$   \$   \$   \$   \$   \$   \$											E044
Boods Authorny   CS   Recharged Support Costs   Personal Costs   Persona										·	1004
South Authority   CS   Rechtanged Support Costs   Expell - General Comunit & Pr   C. Support Services   Port Online From 19   2,004/2022   9,1632   1,037   1,000			<u>''</u>								
Broads Authority   CS   Recharged Support Costs   Yew House - Contribution from   S. Supples & Services   2009/20224 P.F.I.C.K.AMD   958902   690.00   130.00   780.00   Backgraped   Recharged Support Cost   Yew House - Cleaning   Premise Related   Column   Yew House - Cleaning   Premise Related   Column   Yew House - Cleaning   Premise Related   Column   Yew House - Cleaning   Yew House - Cleaning   Premise Related   Column   Yew House - Cleaning   Yew											P031
Boods Authority   No.   Conservation of Natural Environment   No.   No.   Conservation of Natural Environment   No.											B124
Special Authority   CS   Recharged Support Costs   The Foundaries of Permises Related   Permises Related   Permises Related   Related Section   Related Section   Permises Related   Related Section   Related Section   Permises Related   Related Section   Related Section   Permises Related   Related Section   Related Section   Related Section   Permises Related   Related Section   Related Section   Related Section   Permises Related Sec		0 11			· · ·					·	B001
Stock Authority   File   Promise Related Stock   Pro											B001
Broads Authority   CNE   Convervation of Natural Environment   Paludoculture Explain Fund - Consultancy & Pr (	ads Authority CSS	Recharged Support Costs	Yare House - Cleaning		Cleaning at Yare House for Apr						C077
Braads Authority   CS   Recharged Support Costs   Asset Might - Consultancy & Prof. (see 28/3/24 - 16/4/24   30/4/2024   916811   823.32   16.66   98.798 (MPS Property Consultants Limited   Proceed Support Costs   Prof. (see 28/3/24 - 16/4/24   30/4/2024   91681   823.32   16.76   10.00   10.05 (s) Promises Notice   Proceeding New York   Proceeding											L262
Special Substitution   1.5   Same Authority   CSS   Recharged Support Costs   T. Computer Maint   C. Support Services   Remeased Authority   Max   Specialist Ringefreed Account (Navagation)   Morrisps: Vername Broad slands   Premise Related   Broads Authority   Max   Specialist Ringefreed Account (Navagation)   Morrisps: Vername Broad slands   Premise Related   Broads Authority   Max   Specialist Ringefreed Account (Navagation)   Morrisps: Vername Broad slands   Premise Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Broads Authority   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises Related   Responsible Promises   Wistor Ctris-Hoveton-Clean & D. P. Premises	ads Authority CNE	Conservation of Natural Environment	Paludiculture Explorn Fund - C	S Supplies & Services	Collection and installation of	09/04/2024	914543	815.00	163.00	978.00 Exo Environmental Ltd	E066
Broads Authority   No.   Specialist Ringeferned Account (Nivigation)   Dredge Opp-Consultancy & Pro   Broads Authority   No.   Specialist Ringeferned Account (Nivigation)   Morriegs- Probable state   Broads Authority   No.   Specialist Ringeferned Account (Nivigation)   Broads Authority   No.   Specialist Ringeferned Account (Nivigation)   Broads Authority   St.   Specialist Ringeferned Account (Nivigation)   Broads Authority   St.   Specialist Ringeferned Account (Nivigation)   Broads Authority   St.   Specialist Ringeferned Account (Nivigation)   Broads Authority   No.   Specialist Ringeferned Account (Nivigation)   No.   Specialist Ringeferned Account	ads Authority CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	C Support Services	Prof fees 28/3/24 - 16/4/24 -	30/04/2024	916611	823.32	164.66	987.98 NPS Property Consultants Limited	N119
Broads Authority   M.   Specialist Ringfenced Account (Nivigation)   Moorings-Wiroxham Broad Island-broads Authority   Promoting Understanding   Vistor Ctrs-Hovethor-Clean & D   Premises Related B   Broads Authority   RIU   Promoting Understanding   Vistor Ctrs-Hovethor-Clean & D   Premises Related B   Broads Authority   RIU   Promoting Understanding   Vistor Ctrs-Hovethor-Clean & D   Premises Related B   Broads Authority   RIU   Promoting Understanding   Vistor Ctrs-Hovethor-Clean & D   Premises Related B   Broads Authority   RIV   Promoting Understanding   Vistor Ctrs-Hovethor-Clean & D   Premises Related B   Broads Authority   RIV   Premises Related B   Premises Relat	ads Authority CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Renewal of Adobe licences 30/4	24/04/2024	916333	838.02	167.61	1005.63 Phoenix Software Ltd	P080
Braads Authority   No.   Specialist Ringefenced Account (Navagation)   Moorings - Behaugh - Lease Cos   P Permises Related   Behaugh - Leave Cos   P Permises Related   Braads Authority   SS Recharged Support Costs   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - General - Consult & P   Comprehenced P   Legal - Comprehenced P   Legal - Consult & P   Comprehenced P   Legal - Consult & P   Comprehenced P   Legal - Consult & P   Legal - Consult & P   Comprehenced P   Legal - Consult & P   Comprehenced P   Legal - Consult & P	ads Authority NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	S Supplies & Services	Subsistence charges in respect	02/04/2024	914540	1053.55	0.00	1053.55 Environment Agency	E005
Braads Authority   RPU   Premisse Related   Services at Hovecton Tic Lday   15/03/2024   935.24   935.24   131.724   Initial Washroom Hygiene   Braads Authority   CNE   Conservation of Natural Environment   Paul discussed   Related   Employee Related   Paul Environment   Paul discussed   Related   Employee Related   Relate	ads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	P Premises Related	Wroxham Island annual rent for	01/04/2024	917060	1056.26	0.00	1056.26 Wroxham Home Farms	W014
Example   Lange   La	ads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	P Premises Related	Belaugh Staithe Annual rent fo	01/04/2024	917059	1109.87	0.00	1109.87 Wroxham Home Farms	W014
Braads Authority   CNE   Conservation of Natural Environment   Paludiculture Epplorn Fund - C   E   Employee Related   Peat practitioner course   90/40/2024   915527   1000.00   200.00   1200.00	ads Authority PRU	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	P Premises Related	Services at Hoveton Tic 1 day	15/03/2024	915224	931.03	186.21	1117.24 Initial Washroom Hygiene	1034
Braads Authority   CNE   Conservation of Natural Environment   Paludiculture Epplorn Fund - C   E   Employee Related   Peat practitioner course   90/40/2024   915527   1000.00   200.00   1200.00	ads Authority CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	VAT charge from fee invoiced t	22/04/2024	916141	1000.00	200.00	1200.00 Birketts LLP (Client Account)	B124
Boads Authority   NA   Boecalisk Ringfenced Account (Navagation)   Boat Houses & Billiets - Contral   S   Supplies & Services   Engineering appraisal for How   27/37/2024   914537   1000.00   200.00   1200.00   Canham Consulting   Heads Authority   NA   Specialist Ringfenced Account (Navagation)   Dredge Disp Proteins Related   Dredge D											Y013
Broads Authority   RMT   Recreation Management and Transport   Site Maint - How Hill - Contra   Percease Authority   NA   Specialists Ringfeneed Account (Navigation)   Notice Boards - Signage   Supplies & Services   Depth Gauges Pth. 131 - 31 mp   28/03/2024   915046   1088.00   0.00   123.60   1238.01   1288.01			·								C052
Broads Authority   NA   Specialist Ringfeneed Account (Navigation)   Notice Boards - Signage   Supplies & Services   Supplies & Se											H005
Broads Authority   NA   Specialist Ringfenced Account (Navigation)   Dredge Disp-Postwick Tip-Consu   Supplies & Services   Subsistence charges re permit   Q2/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Diseal   30/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Diseal   30/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Diseal   30/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Diseal   30/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Diseal   30/04/2024   916506   1324.31   66.22   1390.53   Goodchild Marine Services   Launches - Spirit of Breydon -   Supplies & Services   Contract fem management work a   40/04/2024   915045   1534.58   0.00   1550.03   1500.33   Zelfo Technology GmBH   Conservation of Natural Environment   Services   Conservation of Natural Environment   Paludiculture Explorim Fund - C   Supplies & Services   Contract fem management work a   01/04/2024   914508   1500.00   0.00		-									L036
Broads Authority   NA   Specialist Ringfenced Account (Navigation)   Jacobs   Supplies & Services   Supplies										-	E005
Broads Authority   CNE   Conservation of Natural Environment   Paludicultre Expl Materials   Supplies & Services   Attendance of Richard Hurding   04/04/204   916366   1502.35   0.00   1502.35   260   Technology GmbH											G042
Broads Authority   CNE   Conservation of Natural Environment   Grazing - Insurance   C Support Services   Policy CNP2ABUSI29A57A1 from 1   11/04/2024   91505   1534.58   80.00   1534.58   KBIS Limited   Sproads Authority   CNE   Conservation of Natural Environment   Fen Mgmt-Barton Fen (Poors) - S Supplies & Services   Supplie											Z010
Broads Authority   NA   Specialist Ringfenced Account (Navigation)   Moorings - Dutch Tea Garden,   P   Premises Related   Dutch Tea Garden, Narsh rent   O9/04/2024   914575   1550.00   0.00   0.00   1550.00   0.00   1550.00   0.00   1550.00   0.00   1550.00   0.00   0.00   1550.00   0.00   0.00   0.00   0.00   1550.00   0.00			·							O,	B155
Broads Authority (NE Conservation of Natural Environment Paludiculture Explorn Fund - C S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services Broads Authority (NE Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support Costs (Ne Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support Costs (Ne Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support Costs (Ne Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support Costs (Ne Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support Costs (Ne Conservation Of Natural Environment Land Based Mgmt-How Hill-Water S Supplies & Services S Recharged Support C					<u>'</u>						S095
Broads Authority   CNE   Conservation of Natural Environment   Paludiculture Explore Fund - C   Supplies & Services   Supplies & S											
Broads Authority   CNE   Conservation of Natural Environment   Land Based Mgmt-How Hill-Water   Supplies & Services   Supplies & S											H394
Broads Authority   CNE   Conservation of Natural Environment   Ves & Equip - Tools & Equip   S   Supplies & Services   Sandsaw   15/04/2024   915550   1800.00   0.00   1800.00   0.00			·								E066
Broads Authority NA Specialist Ringfenced Account (Navigation) Other Navigation Works - Equip S Supplies & Services Tic stock 23/04/2024 915550 1800.00 0.00 1800.00 Watson & Hillhouse Ltd Promoting Understanding Visitor Ctrs-Cost of Goods for S Supplies & Services Tic stock 23/04/2024 916525 1528.30 30.666 1833.96 Talloot Fashions LIP - Tide Jewellery Ltd To Broads Authority CSS Recharged Support Costs Premises - Beccles - Leases Bu P Premises Related Island Cottage rent 18/2/24 - 01/04/2024 91533 2045.20 0.00 2045.20 Beccles Fenanda Charity Trust Premises Authority CSS Recharged Support Costs Legal - Navigation - Consult & C Support Services 29% prof charges re Lease of G 28/02/2024 915894 1715.35 343.07 2058.42 Birketts LIP (Client Account) Broads Authority CNE Conservation of Natural Environment Ves & Equip - Concrete Pump S Supplies & Services Visit the Broads Authority CNE Conservation of Natural Environment Tourism - Contractor Services C Support Services Visit the Broads Suthority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916507 221.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916507 221.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916507 221.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916507 221.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916507 221.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Paludicultre Explain Co										, ,	B411
Broads Authority PRU Promoting Understanding Visitor Ctrs-Cost of Goods for Sproads Authority CSS Recharged Support Costs Premises - Beccles - Leases Bu Premises Related Island cottage rent 18/2/24 - 01/04/2024 915894 1715.35 343.07 2058.42 Beccles Fenland Charity Trouts Island Support Costs Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 915894 1715.35 343.07 2058.42 Birketts LLP (Client Account Navigation - Consultance Services Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 915894 1715.35 343.07 2058.42 Birketts LLP (Client Account Navigation - Consultance Services Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 915215 1866.84 373.37 2240.21 Culligan UK Itd previously Waterlogic Premises Authority CSC Recharged Support Costs Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Sirketts LLP (Client Account Navigation Previously Waterlogic Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Previously Waterlogic Premises - Griffin Lane-Electr Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Premises - Griffin Lane-Electr Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Premises Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Premises Premises - Griffin Lane-Electr Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Premises Premises - Griffin Lane-Electr Premises Related Rental and service of 2 water 16/04/2024 916157 1938.80 387.76 2326.56 Putzmeister Limited Premises Premises - Griffin Lane-Electr											M057
Broads Authority CSS Recharged Support Costs Premises - Beccles - Leases Bu P Premises Related Island cottage rent 18/2/24 01/04/2024 91533 2045.20 0.00 2045.20 Beccles Fenland Charity Trust In Broads Authority CSS Recharged Support Costs Legal - Navigation - Consult & C Support Services 29% prof charges re Lease of G 28/02/2024 915215 1866.84 373.37 2058.42 Birketts LLP (Client Acevounty) Enroads Authority CNE Conservation of Natural Environment Ves & Equip - Concrete Pump - S Supplies & Services Repairs to concrete pump 15/04/2024 91515 1938.80 387.76 2326.56 Putzmeister Limited In Broads Authority RMT Recreation Management and Transport Tourism - Contractor Services C Support Services Visit the Broads Website updat 11/04/2024 91629 2000.00 400.00 2400.00 Headscape Ltd Support Costs Recharged Support Costs Resources M&A - Subscriptions C Support Services Supplies & Services LGA membership subscription 20 02/04/2024 916291 2011.00 402.20 2413.20 Pipa Skip Exhibit Strategy - Contra Supplies & Services Installation of fencing around 30/04/2024 916616 2212.00 442.40 2654.40 Peter Frizzell Broads Authority CCH Conservation of Natural Environment Paludicultre Expl - Materials Supplies & Services Supplies & Services Supplies & Services Supplies & Services Installation of fencing around 30/04/2024 91650 2255.00 442.40 2654.40 Peter Frizzell Broads Authority CNE Conservation of Natural Environment Paludicultre Expl - Materials Supplies & Services Supplies & Services Undertake stability assessment 02/04/2024 91685 2545.00 509.00 3054.00 1270.00 2972.1 2elfo Technology GmbH Sproads Authority NA Specialist Ringfenced Account (Navigation) CHE Navigation Works - Contral Supplies & Services Undertake stability assessment 02/04/2024 91650 3200.00 640.00 3840.00 3852.00 Camax UK Ltd Sproads Authority CNE Conservation of Natural Environment Ves & Equip-Berky Weed Harw#2- Supplies & Services 1000 Emilite Pip Payment 18/04/2024 91650 3200.00 640.00 3840.00 3852.00 Camax UK Ltd Sproads Authority CNE Conservation of Natural Enviro											W329
Broads Authority CSS Recharged Support Costs Legal - Navigation - Consult & C Support Services 29% prof charges re Lease of G 28/02/2024 915894 1715.35 343.07 2058.42 Birketts LLP (Client Account) Endoward Authority CSS Recharged Support Costs Premises - Griffin Lane-Cateri P Premises Related Rental and service of 2 water 16/04/2024 915215 1866.84 373.37 2240.21 Culligan UK Ltd previously Waterlogic P Premises Authority RPMT Recreation Management and Transport Tourism - Contractor Services C Support Services C Support Services Visit the Broads Website updat 11/04/2024 915222 2000.00 400.00 2400.00 Headscape Ltd P Premises - Griffin Lane-Waste S Supplies & Services Skip exchange/services 24/24 02/04/2024 916291 2011.00 402.20 2413.00 Pips Skips Ltd P Premises - Griffin Lane-Waste S Supplies & Services Skip exchange/services 24/24 02/04/2024 916291 2011.00 402.20 2413.00 Pips Skips Ltd P Premises - Griffin Lane-Waste S Supplies & Services Skip exchange/services 24/24 02/04/2024 91691 2011.00 402.20 2413.00 Pips Skips Ltd S Proads Authority CSS Recharged Support Costs Resources M&A - Subscriptions C Support Services LGA membership subscription 20 02/04/2024 91610 2056.63 411.33 2467.96 Local Government Association S Proads Authority CNE Conservation of Cultural Heritage Cultural Heritage Contral F Supplies & Services Supplies & Services Supply of Binder-less boards f 27/03/2024 916507 2255.00 442.40 2654.40 Peter Frizerlell Technology GmbH Broads Authority NA Specialist Ringfenced Account (Navigation) Other Navigation Works - Contr Supplies & Services Undertake stability assessment 02/04/2024 91650 3200.00 542.00 3054.00 HzNA Limited Supplies & Services New Juminion Proprietor Navigation No. Specialist Ringfenced Account (Navigation) ECP - Materials & Supplies & Services New Juminion Proprietor Navigation No. Specialist Ringfenced Account (Navigation) ECP - Materials & Supplies & Services New Juminion Proprietor Navigation No. Specialist Ringfenced Account (Navigation) Supplies & Services New Juminion Proprietor N		-									T064
Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Cateri P Premises Related Rental and service of 2 water 16/04/2024 915215 1866.84 373.37 2240.21 Culligan UK Ltd previously Waterlogic A Broads Authority CNE Conservation of Natural Environment Ves & Equip - Concrete Pump S Supplies & Services Repairs to concrete pump 15/04/2024 91522 2000.00 400.00 2400.00 2400.00 2400.00 2400.00 2400.00 400.00 2400.		Recharged Support Costs	Premises - Beccles - Leases Bu							,	B604
Broads Authority RMT Recreation Management and Transport Tourism - Contractor Services C Support Services Visit the Broads Website updat 11/04/2024 91522 2000.00 400.00 2400.00 Headscape Ltd I 1/04/2024 91522 2000.00 400.00 2400.00 Headscape Ltd I 1/04/2024 91522 2000.00 400.00 2400.00 Headscape Ltd I 1/04/2024 91521 2000.00 400.00 400.00 2400.00 Headscape Ltd I 1/04/2024 91521 2000.00 400.00 400.00 2400.00 Headscape Ltd I 1/04/2024 91521 2000.00 400	ads Authority CSS	Recharged Support Costs	Legal - Navigation - Consult &	C Support Services	29% prof charges re Lease of G	28/02/2024	915894	1715.35	343.07		B124
Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Waste Support Services Visit the Broads Website updat 11/04/2024 91522 2000.00 400.00 2400.00 Headscape Ltd Premises - Griffin Lane-Waste Support Services Visit the Broads Website updat 11/04/2024 91522 2000.00 400.00 2400.00 Headscape Ltd Premises - Griffin Lane-Waste Support Services Skip exchange/services 2/4/24 02/04/2024 91629 2011.00 402.20 2413.20 Pips Skips Ltd Skip exchange/services 2/4/24 02/04/2024 91670 2056.63 411.33 2467.90 Pips Skips Ltd Skip exchange/services Visit the Broads Authority CSS Recharged Support Costs Resources M&A - Subscriptions C Supplies & Services Installation of fencing around 30/04/2024 916616 2212.00 442.40 2467.90 Local Government Association Installation of Fencing around 30/04/2024 916616 2212.00 442.40 2654.40 Peter Frizzell Final Production of Cultural Heritage Cultural Heritage - Conservation of Cultural Heritage - Conservation of Cultural Heritage - Conservation of Natural Environment Paludicultre Expl - Materials Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 Zelfo Technology GmbH Sproads Authority NA Specialist Ringfenced Account (Navigation) Other Navigation Works - Control Supplies & Services Undertake stability assessment 02/04/2024 916356 2545.00 509.00 3054.00 HzNa Limited Narion Marine Weld Fabrication For Supplies & Services New aluminium pontoon tank 16/04/2024 91601 3200.00 640.00 3840.00 Marine Weld Fabrication For Supplies & Services Supplies & Services New aluminium pontoon tank 18/04/2024 91601 3622.00 724.44 4346.64 SSE Energy Solutions	ads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Cateri	P Premises Related	Rental and service of 2 water	16/04/2024	915215	1866.84	373.37	2240.21 Culligan UK Ltd previously Waterlogic	A287
Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Waste S Supplies & Services LGA membership subscription 20 02/04/2024 916291 2011.00 402.20 2413.20 Pips Skips Ltd I DA Membership subscription 20 02/04/2024 914710 2056.63 411.33 2467.96 Local Government Association I Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 91650 2215.00 442.40 2654.40 Peter Fyrical Consultancy Natural Environment Paludicultre Expl - Materials S Supplies & Services Supply of Binder-less boards f 27/03/2024 91650 22947.21 0.00 2947.21 2elfo Technology GmbH 2 David Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 2elfo Technology GmbH 2 David Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 2elfo Technology GmbH 2 David Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 2elfo Technology GmbH 2 David Supplies & Services Supply of Binder-less boards f 27/03/2024 91685 2545.00 509.00 3054.00 H2NA Limited Supplies & Services Supplies & Serv	ads Authority CNE	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Repairs to concrete pump	15/04/2024	916157	1938.80	387.76	2326.56 Putzmeister Limited	P323
Broads Authority CSS Recharged Support Costs Resources M&A - Subscriptions C Support Services LGA membership subscription 20 02/04/2024 914710 2056.63 411.33 2467.96 Local Government Association Installation of fencing around 30/04/2024 916516 2212.00 442.40 2654.40 Peter Friezell Installation of fencing around 30/04/2024 916507 2255.00 451.00 2706.00 Hayden Advanced Local Conservation of Natural Environment Paludicultre Expl - Materials Supplies & Services Supplies Servi	ads Authority RMT	Recreation Management and Transport	Tourism - Contractor Services	C Support Services	Visit the Broads Website updat	11/04/2024	915222	2000.00	400.00	2400.00 Headscape Ltd	H030
Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S Supplies & Services Installation of fencing around 30/04/2024 916616 2212.00 442.40 2654.40 Peter Frizzell I Broads Authority CNE Conservation of Cultural Heritage Cultural Heritage - Cons & Pro S Supplies & Services Arboricultural consultancy wor 26/04/2024 916507 2255.00 451.00 2706.00 Hayden Arboricultural Consultants Ltd I Broads Authority NA Specialist Ringfenced Account (Navigation) Other Natural Environment Split Ringfenced Account (Navigation) ECP - Materials S Supplies & Services Undertake stability assessment 02/04/2024 91655 2545.00 509.00 3054.00 Hayden Arboricultural Consultants Ltd I Broads Authority NA Specialist Ringfenced Account (Navigation) ECP - Materials & Supplies & Services Undertake stability assessment 02/04/2024 91655 2545.00 509.00 3054.00 Hayden Library I Representation of Patural Environment Paludicultural Consultants Ltd I Representation of Natural Environment Paludicultural Consultants Ltd I Representation Paludicultural Consultan	ads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S Supplies & Services	Skip exchange/services 2/4/24	02/04/2024	916291	2011.00	402.20	2413.20 Pips Skips Ltd	P031
Broads Authority CNE Conservation of Natural Environment Biodiversity Strategy - Contra S place Services Supplies & Services Arboricultural consultancy wor 26/04/2024 916507 2255.00 451.00 2706.00 Hayden Arboricultural Consultants Ltd Broads Authority CNE Conservation of Natural Environment Paludicultre Expl - Materials S place Services Supplies & Services Supplie	ads Authority CSS	Recharged Support Costs	Resources M&A - Subscriptions	C Support Services	LGA membership subscription 20	02/04/2024	914710	2056.63	411.33	2467.96 Local Government Association	L075
Broads Authority CCH Conservation of Cultural Heritage Cultural Heritage - Cons & Pro S Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 Zelfo Technology GmbH 2 Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 Zelfo Technology GmbH 3 Specialist Ringfenced Account (Navigation) Other Navigation Works - Contr S Supplies & Services Undertake stability assessment 02/04/2024 91685 255.00 509.00 3054.00 HZNA Limited Supplies & Services Undertake stability assessment 02/04/2024 91685 255.00 509.00 3054.00 HZNA Limited Supplies & Services Supplies	ads Authority CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	Installation of fencing around	30/04/2024	916616	2212.00	442.40	2654.40 Peter Frizzell	F006
Broads Authority CNE Conservation of Natural Environment Paludicultre Expl - Materials S Supplies & Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 Zelfo Technology GmbH 2 Zendo Services Supply of Binder-less boards f 27/03/2024 916358 2947.21 0.00 2947.21 Zelfo Technology GmbH 2 Zendo Services Supplies & Services Supplies & Services Supplies & Services Services Supplies & Services Supplies & Services Supplies & Services Services Supplies & Services Services Services Supplies & Services Se					_						H068
Broads Authority NA Specialist Ringfenced Account (Navigation) Other Navigation Works - Contr S Supplies & Services Undertake stability assessment 02/04/2024 914685 2545.00 509.00 3054.00 H2NA Limited In Specialist Ringfenced Account (Navigation) ECP - Materials & Consumables S Supplies & Services 10000 Emlite RFID pre payment 18/04/2024 915211 2710.00 542.00 3252.00 Camax UK Ltd 00 3252											Z010
Broads Authority NA Specialist Ringfenced Account (Navigation) ECP - Materials & Consumables S Supplies & Services 10000 Emlite RFID pre payment 18/04/2024 915211 2710.00 542.00 3252.00 Camax UK Ltd 0 Ground Conservation of Natural Environment Ves & Equip-Berky Weed Harv#2- S Supplies & Services New aluminium pontoon tank 16/04/2024 916150 3200.00 640.00 3840.00 Marine Weld Fabrication S Services New aluminium pontoon tank 18/04/2024 916150 3200.00 640.00 3840.00 Marine Weld Fabrication S Services New aluminium pontoon tank 18/04/2024 916001 3622.20 724.44 4346.64 SSE Energy Solutions			·								H441
Broads Authority CNE Conservation of Natural Environment Ves & Equip-Berky Weed Harv#2- S Dupplies & Services New aluminium pontoon tank 16/04/2024 916150 3200.00 640.00 3840.00 Marine Weld Fabrication I Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Electr P Premises Related 23/24 Electricity - Dockyard b 18/04/2024 916001 3622.20 724.44 4346.64 SSE Energy Solutions			5		· · · · · · · · · · · · · · · · · · ·						C057
Broads Authority CSS Recharged Support Costs Premises - Griffin Lane-Electr P Premises Related 23/24 Electricity - Dockyard b 18/04/2024 916001 3622.20 724.44 4346.64 SSE Energy Solutions											M342
					-						S254
Broads Authority DEC Development Control Dev Mgmt - Consultancy & Prof C Support Services Planning consultancy work (Rut 31/03/2024 914689 4403.75 0.00 4403.75 Martha Gray Works Ltd		Development Control	Dev Mgmt - Consultancy & Prof	C Support Services	Planning consultancy work (Rut	31/03/2024	914689	4403.75		4340.04 SSE Energy Solutions 4403.75 Martha Gray Works Ltd	M322

Body Name		Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	let	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	CSS	Recharged Support Costs	Premises - Horning - Leases Bu	P Premises Related	Rent for Horning Waterworks 11	29/04/2024	916949	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	3015L HVO green D+ off road re	24/04/2024	916330	4040.10	808.02	4848.12	New Era Fuels Ltd	N099
Broads Authority	CNE	Conservation of Natural Environment	Biodiversity Strategy - Contra	S Supplies & Services	CASE funded PhD - eDNA - 23/24	18/04/2024	915549	5000.00	0.00	5000.00	University of Nottingham	U013
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C Support Services	71% prof charges re Lease of G	28/02/2024	915893	4199.65	839.93	5039.58	Birketts LLP (Client Account)	B124
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	P Premises Related	Wroxham Viaduct moorings rent	01/04/2024	917058	5293.73	0.00	5293.73	Wroxham Home Farms	W014
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	S Supplies & Services	Asset valuations - 23/24	23/04/2024	916151	4500.00	900.00	5400.00	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	T Transport related	50% balance of installation of	31/03/2024	915477	4515.00	903.00	5418.00	Anglia Car Charging	W338
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	S Supplies & Services	Various IFRS16 valuations	23/04/2024	916332	4875.00	975.00	5850.00	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	P Premises Related	23/24 Electricity - Ranworth 2	18/04/2024	915994	5268.20	1053.64	6321.84	SSE Energy Solutions	S254
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	S Supplies & Services	Hire of piling hammer 01- 31/0	01/05/2024	915881	7560.00	0.00	7560.00	Watson & Hillhouse Ltd	W329
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	T Transport related	Principal due - repayment date	17/04/2024	915144	10653.54	0.00	10653.54	Public Works Loan Account	P219
Broads Authority	CNE	Conservation of Natural Environment	Paludiculture Explorn Fund-Con	S Supplies & Services	Broads Peat Task Order No 4 -	31/03/2024	914235	13555.63	2711.12	16266.75	Perfect Circle	P107
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	T Transport related	9000L HVO white fuel	25/04/2024	916331	15660.00	3132.00	18792.00	New Era Fuels Ltd	N099
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C Support Services	Microsoft 365 annual licences	19/04/2024	915478	24916.42	4983.28	29899.70	Bytes Software Services Ltd	B164