

| 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                    | Asset Mgmt - Consultancy & Pr  | C Support Services    | Prof fees 29/1/24 - 22/2/24    | 28/02/2024         | 910630 | 957.36          | 191.47  | 1148.83       | NPS Property Consultants Limited          | N119 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | B Houses & Billets-Burgh St Pe | S Supplies & Services | Mooring for ML Waveney for 202 | 14/02/2024         | 909972 | 2242.50         | 448.50  | 2691.00       | Tingdene Marinas Ltd                      | T094 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | 250 BA green sailing scheme 20 | 14/02/2024         | 909984 | 276.50          | 55.30   | 331.80        | Apex Signs & Engraving                    | A067 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | 500 Toll Plain Vinyl Sheets 11 | 15/02/2024         | 910041 | 295.19          | 59.04   | 354.23        | BD & H Limited                            | B050 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | 820 x 50mm Black Vinyl numbers | 15/02/2024         | 910042 | 398.88          | 79.78   | 478.66        | BD & H Limited                            | B050 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | 960 x 90mm Black Vinyl numbers | 15/02/2024         | 910040 | 447.02          | 89.40   | 536.42        | BD & H Limited                            | B050 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | 380 2024 SV toll plaques       | 05/02/2024         | 909924 | 1644.00         | 328.80  | 1972.80       | Colour-print                              | C051 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin  | C Support Services    | Schedule of Tolls Booklets 8 p | 15/02/2024         | 910119 | 1279.00         | 0.00    | 1279.00       | Catton Print Ltd                          | C101 |
| Broads Authority | CCH                         | Conservation of Cultural Heritage          | Cultural Heritage - Cons & Pro | S Supplies & Services | Arboricultural consultancy for | 01/02/2024         | 909678 | 1760.00         | 352.00  | 2112.00       | Hayden Arboricultural Consultants Ltd     | H068 |
| Broads Authority | DEC                         | Development Control                        | Dev Mgmt - Advertising & PR a  | C Support Services    | EDP press ad 08/02/24          | 13/02/2024         | 909991 | 666.60          | 133.32  | 799.92        | Havas People Ltd                          | E044 |
| Broads Authority | DEC                         | Development Control                        | Dev Mgmt - Advertising & PR a  | C Support Services    | EDP press ad 22/02/24          | 22/02/2024         | 910319 | 602.94          | 120.59  | 723.53        | Havas People Ltd                          | E044 |
| Broads Authority | DEC                         | Development Control                        | Dev Mgmt - Consultancy & Prof  | C Support Services    | Prof fees re The Broads Design | 05/01/2024         | 909635 | 847.00          | 169.40  | 1016.40       | Turley Associates Ltd                     | T085 |
| Broads Authority | DEC                         | Development Control                        | Dev Mgmt - Consultancy & Prof  | C Support Services    | Prof fees in respect of work u | 01/02/2024         | 909950 | 847.00          | 169.40  | 1016.40       | Turley Associates Ltd                     | T085 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | ECP - Ranworth - Electricity   | P Premises Related    | Electricity Ranworth 21/10/23  | 13/02/2024         | 910635 | 1570.24         | 314.05  | 1884.29       | SSE Energy Solutions                      | S254 |
| Broads Authority | PRU                         | Promoting Understanding                    | Events - Contractor Services   | C Support Services    | PR manager platform June 23 -  | 31/01/2024         | 909682 | 262.50          | 52.50   | 315.00        | Kantar/Onclusive                          | K025 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | FIPL - External Contributions  | S Supplies & Services | BA069 FIPL Grant - Bird ID and | 20/02/2024         | 910128 | 677.66          | 0.00    | 677.66        | Norfolk FWAG                              | F209 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | FIPL - External Contributions  | S Supplies & Services | BA048 FIPL grant, dioramas, bu | 08/02/2024         | 909731 | 1355.57         | 0.00    | 1355.57       | The Museum of the Broads                  | M273 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Grazing - Materials & Consumab | S Supplies & Services | 100 bales of hay               | 31/01/2024         | 910601 | 500.00          | 0.00    | 500.00        | R Nicholls                                | N236 |
| Broads Authority | CSS                         | Recharged Support Costs                    | H & SW - Contractor Services   | E Employee Related    | HAVS/Audio services - Dec 2023 | 07/02/2024         | 909937 | 1765.78         | 0.00    | 1765.78       | Nfrik & Norwich Univ.Hosp.NHS Found.Trust | N250 |
| Broads Authority | CSS                         | Recharged Support Costs                    | H & SW - Contractor Services   | E Employee Related    | Audiometry reviews/HAVS screen | 29/02/2024         | 910960 | 3112.25         | 0.00    | 3112.25       | Nfrik & Norwich Univ.Hosp.NHS Found.Trust | N250 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Habitat Mgmt & Rec - Tools & E | S Supplies & Services | 3 x Machine Round 2.4 x 150mm; | 09/02/2024         | 910051 | 710.04          | 0.00    | 710.04        | Thomson Sawmills Ltd                      | T071 |
| Broads Authority | CCH                         | Conservation of Cultural Heritage          | HLF - Equip - contr from reser | T Transport related   | 19/01/2024 - DVLA , 12 mo      | 08/02/2024         | 910717 | 320.00          | 0.00    | 320.00        | Barclaycard                               | B001 |
| Broads Authority | CSS                         | Recharged Support Costs                    | HR - Consultancy & Prof Fees   | S Supplies & Services | 1000 x covid tests (5 per box) | 01/02/2024         | 909615 | 2100.00         | 0.00    | 2100.00       | PFW Label Solutions Ltd t/a Encompass     | P103 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Insurance - Insurance          | C Support Services    | Marsh Service Fee 29/01/2024 - | 05/02/2024         | 910323 | 1000.00         | 0.00    | 1000.00       | Marsh Ltd                                 | M093 |
| Broads Authority | CSS                         | Recharged Support Costs                    | IT - Broadband                 | C Support Services    | Broadband charges Feb 2024     | 01/02/2024         | 909925 | 471.68          | 94.33   | 566.01        | Comm-Tech Voice & Data Ltd                | C151 |
| Broads Authority | CSS                         | Recharged Support Costs                    | IT - Computer Maint            | C Support Services    | ArcGIS software licence, maint | 29/02/2024         | 910952 | 15000.00        | 3000.00 | 18000.00      | ESRI (UK) Ltd                             | E102 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Launches - Spirit of Breydon - | T Transport related   | Diesel                         | 12/02/2024         | 909930 | 268.43          | 13.42   | 281.85        | Goodchild Marine Services Ltd             | G042 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Prof charges re Breach of Enfo | 10/11/2023         | 910275 | 1485.00         | 297.00  | 1782.00       | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Prof charges re CLEUD - Premis | 02/02/2024         | 909604 | 750.00          | 150.00  | 900.00        | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | 50% professional charges Publi | 15/02/2024         | 910311 | 310.50          | 62.10   | 372.60        | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Professional charges CLEUD - D | 15/02/2024         | 910118 | 1000.00         | 200.00  | 1200.00       | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Prof charges re General Advice | 28/02/2024         | 910946 | 882.00          | 176.40  | 1058.40       | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Charges re members interests a | 30/01/2024         | 909641 | 501.50          | 100.30  | 601.80        | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Charges re Constitution and Go | 30/01/2024         | 909640 | 767.00          | 153.40  | 920.40        | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Charges/expenses re General Mo | 30/01/2024         | 909638 | 2001.72         | 400.35  | 2402.07       | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Charges re police evidential r | 06/02/2024         | 909642 | 590.00          | 118.00  | 708.00        | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Charges re General Monitoring  | 22/02/2024         | 910299 | 324.50          | 64.90   | 389.40        | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - General - Consult & Pr | C Support Services    | Prof fees re Constitution and  | 22/02/2024         | 910300 | 2469.00         | 493.80  | 2962.80       | Wilkin Chapman LLP                        | W106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - Navigation - Consult & | C Support Services    | 50% professional charges Publi | 15/02/2024         | 910312 | 310.50          | 62.10   | 372.60        | Birketts LLP (Client Account)             | B124 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - Navigation - Consult & | C Support Services    | NP Law feetime charges for Jan | 08/02/2024         | 909941 | 2080.00         | 416.00  | 2496.00       | Norfolk County Council                    | N002 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - Navigation - Consult & | C Support Services    | NP Law feetime charges for Jan | 08/02/2024         | 909942 | 2750.00         | 550.00  | 3300.00       | Norfolk County Council                    | N002 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Legal - Navigation - Consult & | C Support Services    | Prof fees re Section 31 Harbou | 22/02/2024         | 910301 | 2487.50         | 497.50  | 2985.00       | Wilkin Chapman LLP                        | W106 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Moorings - Acle Bridge - Elect | P Premises Related    | Electricity The Stores Acle 1/ | 19/02/2024         | 910642 | 457.67          | 91.53   | 549.20        | SSE Energy Solutions                      | S254 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Moorings - Aggregates          | S Supplies & Services | 6 ton Type one                 | 04/12/2023         | 910621 | 274.98          | 55.00   | 329.98        | G Nicholls                                | N001 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Moorings - Aggregates          | S Supplies & Services | 6 bags topsoil, 20 ton bags ty | 09/01/2024         | 910622 | 1215.00         | 243.00  | 1458.00       | G Nicholls                                | N001 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Office Expenses - Postage      | C Support Services    | Top up franking machine        | 07/02/2024         | 909936 | 8000.00         | 0.00    | 8000.00       | Neopost Ltd                               | N005 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Office Expenses - Postage      | C Support Services    | Top up franking machine        | 01/03/2024         | 910649 | 8000.00         | 0.00    | 8000.00       | Neopost Ltd                               | N005 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Office Expenses - Stationery   | C Support Services    | Diaries, markers, file labels, | 31/01/2024         | 909686 | 1019.26         | 203.85  | 1223.11       | Sweetbriar Office Solutions               | S148 |
| Broads Authority | FPC                         | Forward Planning and Communities           | Policy Planning - Consult & Pr | C Support Services    | HRA Local Plan for the Broads  | 27/02/2024         | 910287 | 1952.50         | 390.50  | 2343.00       | Lepus Consulting Ltd                      | L072 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Pool cars/Parking - R071 KBE   | T Transport related   | Lease costs R071 KBE for the p | 01/02/2024         | 909669 | 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 RV71 YDA for the p | 01/02/2024         | 909670 | 290.16          | 58.03   | 348.19        | Athlon Mobility Services UK Ltd           | A104 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Premises - Griffin Lane-Clean  | P Premises Related    | DY cleaning for Feb 2024       | 23/02/2024         | 910338 | 410.90          | 82.18   | 493.08        | CLC Contractors Ltd                       | C077 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Premises - Griffin Lane-Mats & | P Premises Related    | Extrusion profiles - struts    | 08/02/2024         | 909696 | 1055.23         | 0.00    | 1055.23       | Walker Rubber & Plastics Limited          | W039 |
| Broads Authority | REV                         | Rangers, Estates & Volunteers              | Rangers - Clothing, Uniforms   | S Supplies & Services | Trousers, fleece, baselayers   | 14/02/2024         | 910624 | 317.24          | 63.45   | 380.69        | Healthy Bean Ltd                          | H138 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Ops - Trainin | E Employee Related    | Lantra provider annual members | 27/02/2024         | 910956 | 620.00          | 124.00  | 744.00        | Lantra Awards Ltd                         | L117 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Ops - Trainin | E Employee Related    | Lift truck training 24/1/24 -  | 06/02/2024         | 909949 | 250.00          | 50.00   | 300.00        | TTA                                       | T009 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Ops - Trainin | E Employee Related    | Telehandler operator refresher | 12/02/2024         | 909973 | 250.00          | 50.00   | 300.00        | TTA                                       | T009 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Ops - Trainin | E Employee Related    | Telehandler operator refresher | 12/02/2024         | 909974 | 250.00          | 50.00   | 300.00        | TTA                                       | T009 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Ops - Trainin | E Employee Related    | Telehandler operator refresher | 19/02/2024         | 910607 | 500.00          | 100.00  | 600.00        | TTA                                       | T009 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip - Contractor Servs | S Supplies & Services | 9 hours - Transport jib sectio | 02/02/2024         | 909683 | 540.00          | 108.00  | 648.00        | Robert P Thain                            | T075 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip - Contractor Servs | S Supplies & Services | 5 hours lorry hire to transpor | 16/02/2024         | 910131 | 300.00          | 60.00   | 360.00        | Robert P Thain                            | T075 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip - Contractor Servs | S Supplies & Services | Hire of crane for contract lif | 06/02/2024         | 909636 | 1450.00         | 290.00  | 1740.00       | Wavetrade Ltd                             | W241 |

| 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 - Diesel           | S Supplies & Services | 3046L HVO green d+ off road re | 20/02/2024         | 910554 | 4188.25         | 837.65  | 5025.90       | New Era Fuels Ltd                | N099 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip - Gas Cyl & Other  | S Supplies & Services | Cylinder rental for Jan 2024   | 12/02/2024         | 909983 | 393.20          | 78.64   | 471.84        | Air Products Plc                 | A036 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip - Materials & Cons | S Supplies & Services | 1 x 205 litre Barrel bio hydra | 15/02/2024         | 910824 | 963.50          | 192.70  | 1156.20       | Rix Petroleum (East Anglia) Ltd  | R220 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Ves & Equip-Berky Weed Harv#2- | S Supplies & Services | Various spare parts            | 08/02/2024         | 909954 | 550.60          | 110.12  | 660.72        | Aquatic Control Engineering Ltd  | A262 |
| Broads Authority | PRU                         | Promoting Understanding                    | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock                      | 26/02/2024         | 910612 | 535.27          | 0.00    | 535.27        | Bookspeed                        | B047 |
| Broads Authority | PRU                         | Promoting Understanding                    | Visitor Ctrs-Cost of Goods for | S Supplies & Services | TIC stock                      | 15/02/2024         | 909988 | 295.02          | 59.01   | 354.03        | DS Hobbs & Son Ltd               | D062 |
| Broads Authority | PRU                         | Promoting Understanding                    | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock                      | 28/02/2024         | 910611 | 284.57          | 0.00    | 284.57        | Bittern Books                    | H291 |
| Broads Authority | PRU                         | Promoting Understanding                    | Visitor Ctrs-Cost of Goods for | S Supplies & Services | TIC stock                      | 13/02/2024         | 909994 | 448.20          | 89.64   | 537.84        | Keycraft Ltd                     | K044 |
| Broads Authority | PRU                         | Promoting Understanding                    | Visitor Ctrs-Cost of Goods for | S Supplies & Services | Tic stock                      | 15/02/2024         | 910293 | 1986.82         | 397.36  | 2384.18       | Star Editions Ltd                | S451 |
| Broads Authority | REV                         | Rangers, Estates & Volunteers              | Volunteers - Clothing, Unifor  | S Supplies & Services | 5 Lifejackets                  | 02/02/2024         | 909963 | 250.00          | 50.00   | 300.00        | The Marine Safety Centre Limited | M009 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Yare House - Cleaning          | P Premises Related    | YH Cleaning for Feb 2024       | 23/02/2024         | 910337 | 704.45          | 140.89  | 845.34        | CLC Contractors Ltd              | C077 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Yare House - Contribution from | P Premises Related    | Quantity surveying services fo | 22/02/2024         | 910317 | 1750.00         | 350.00  | 2100.00       | Hainstone Group Ltd              | H106 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Yare House - Contribution from | P Premises Related    | Yare House workplace redesign  | 31/01/2024         | 909719 | 1000.00         | 200.00  | 1200.00       | Hudson Architects Ltd            | H391 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Yare House - FM costs          | P Premises Related    | Yare House service charge 25/3 | 01/03/2024         | 910292 | 13082.20        | 0.00    | 13082.20      | Savills (UK) Ltd Clients Account | S138 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Yare House - Lease costs - Bui | P Premises Related    | Yare House rent 25/3/24 - 23/6 | 01/03/2024         | 910291 | 42669.30        | 0.00    | 42669.30      | Savills (UK) Ltd Clients Account | S138 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Paludiculture Explorn Fund - C | S Supplies & Services | Monitoring of rust rods/report | 09/02/2024         | 909717 | 1627.50         | 325.50  | 1953.00       | Exo Environmental Ltd            | E066 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Paludiculture Expl - Accommod  | S Supplies & Services | overcharged incorrectly for ad | 31/01/2024         | 910944 | 266.66          | 53.34   | 320.00        | Premier Inn                      | P002 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Paludiculture Expl - Accommod  | S Supplies & Services | 3 x nights accommodation + Bre | 31/01/2024         | 910835 | 311.61          | 62.33   | 373.94        | Premier Inn                      | P002 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Staff Training - Planning - Tr | E Employee Related    | Managing Mental Health 'Critic | 16/02/2024         | 910276 | 299.00          | 59.80   | 358.80        | Birketts LLP (Office Account)    | B645 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Fen Mgmt-HMF-Contractor Servic | S Supplies & Services | 8 days conservation cutting on | 13/02/2024         | 910011 | 2460.00         | 0.00    | 2460.00       | William Burgess                  | B388 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Premises - Buttles Barn - Leas | P Premises Related    | Quarterly rent payment for But | 29/02/2024         | 910324 | 1500.00         | 0.00    | 1500.00       | N Collier                        | C008 |
| Broads Authority | CSS                         | Recharged Support Costs                    | IT - Computer Hardware         | S Supplies & Services | Hardware and project costs     | 02/02/2024         | 910809 | 534.12          | 106.82  | 640.94        | BSAS Telecoms                    | B188 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Planning M&A - Mobile line ren | C Support Services    | Mobile line rental for Feb 202 | 20/02/2024         | 910280 | 294.56          | 58.92   | 353.48        | Comm-Tech Voice & Data Ltd       | C151 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Operations M&A - Mobile Line r | C Support Services    | Mobile line rental Feb 2024    | 20/02/2024         | 910278 | 521.08          | 104.21  | 625.29        | Comm-Tech Voice & Data Ltd       | C151 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Timbe | S Supplies & Services | 10/4.8 48 x 100 X 100mm Redwoo | 05/02/2024         | 910115 | 376.32          | 75.26   | 451.58        | A & W Cushion Ltd                | C153 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Premises - Beccles - Contracto | P Premises Related    | 2 EV charger units             | 02/11/2023         | 910272 | 1694.55         | 338.91  | 2033.46       | Anglia Car Charging              | W338 |
| Broads Authority | REV                         | Rangers, Estates & Volunteers              | Rangers - Contractor Services  | S Supplies & Services | Electric charging point instal | 25/05/2023         | 910310 | 342.00          | 68.40   | 410.40        | Anglia Car Charging              | W338 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Finance - Audit Costs          | C Support Services    | TIAA recharge/Head of Internal | 22/02/2024         | 910606 | 3182.40         | 636.48  | 3818.88       | South Norfolk District Council   | S081 |
| Broads Authority | PRU                         | Promoting Understanding                    | Yacht Stations - Contr from r  | S Supplies & Services | 2.84m x 3.20m Warden Hut and g | 16/02/2024         | 910050 | 7466.67         | 1493.33 | 8960.00       | Scott Sheds Ltd                  | S210 |
| Broads Authority | PRU                         | Promoting Understanding                    | Yacht Stations - Contr from r  | S Supplies & Services | Reconnection of electrical pow | 20/02/2024         | 910052 | 3798.00         | 0.00    | 3798.00       | UK Power Networks Ltd            | U046 |
| Broads Authority | CSS                         | Recharged Support Costs                    | IT - Materials & Consumables   | S Supplies & Services | 20 headsets                    | 05/02/2024         | 909945 | 481.21          | 96.24   | 577.45        | Phoenix Software Ltd             | P080 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | S Supplies & Services | Riverside tree & scrub clearan | 29/01/2024         | 909674 | 1475.00         | 295.00  | 1770.00       | Broadwood                        | B031 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Other Navigation Works - Contr | S Supplies & Services | Riverside tree & scrub clearan | 05/02/2024         | 909714 | 2975.00         | 595.00  | 3570.00       | Broadwood                        | B031 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Finance - Cons & Prof Fees     | C Support Services    | 2023/2024 Cash Flow Statement  | 02/02/2024         | 909675 | 1500.00         | 300.00  | 1800.00       | CIPFA Business Ltd               | C370 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Moorings-Horning Marshes-timbe | S Supplies & Services | 15x4.2m 75x225mm sawn single b | 18/01/2024         | 909665 | 492.58          | 98.52   | 591.10        | A & W Cushion Ltd                | C153 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Catchment Partnership - Contr  | C Support Services    | Broadland Catchment Partnershi | 27/02/2024         | 910629 | 8780.00         | 0.00    | 8780.00       | Norwich University of the Arts   | N274 |
| Broads Authority | DEC                         | Development Control                        | Dev Mgmt - Staff Recruitment   | E Employee Related    | Recruitment advertising for Se | 29/01/2024         | 909688 | 1610.00         | 322.00  | 1932.00       | Webrecruit                       | W090 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Waste Disp | S Supplies & Services | Skip delivery 19/2/24          | 19/02/2024         | 910578 | 570.00          | 114.00  | 684.00        | Pips Skips Ltd                   | P031 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Removal of Wrecks - Waste Disp | S Supplies & Services | Skip collection/weight 21/2/24 | 21/02/2024         | 910600 | 316.80          | 63.36   | 380.16        | Pips Skips Ltd                   | P031 |
| Broads Authority | CSS                         | Recharged Support Costs                    | H & SW - Furniture             | S Supplies & Services | 1 keyboard/1 laptop s          | 16/02/2024         | 910049 | 588.57          | 117.71  | 706.28        | Posturite Limited                | P068 |
| Broads Authority | CCH                         | Conservation of Cultural Heritage          | HLF - 3F - contr from reserves | S Supplies & Services | 10 park seats, 2 picnic tables | 23/02/2024         | 910628 | 4094.50         | 818.90  | 4913.40       | NBB Recycled Furniture           | N088 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Finance - Subscriptions & Memb | C Support Services    | CIPFA publications subscriptio | 28/02/2024         | 910949 | 4260.00         | 0.00    | 4260.00       | CIPFA Business Ltd               | C370 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Paludiculture Exp - Tools & Eq | S Supplies & Services | 2 Python mini cable lock; 5 Sa | 19/02/2024         | 910046 | 1652.05         | 330.41  | 1982.46       | NHBS Ltd                         | N042 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Launches-Waveney-Ves/Launch Re | S Supplies & Services | Heater repair                  | 27/02/2024         | 910962 | 398.24          | 79.65   | 477.89        | Panks Auto Electrical Ltd        | P030 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Launches - Martin Broom - Repa | S Supplies & Services | 1 x Phoenix 12/3000 Inverter   | 19/02/2024         | 910043 | 669.00          | 133.80  | 802.80        | Brian Ward Ltd                   | W082 |
| Broads Authority | CDC                         | Corporate and Democratic Core              | Members Allow & Exps - Accom & | E Employee Related    | Hire of conference room 2/2/24 | 13/02/2024         | 910026 | 288.00          | 0.00    | 288.00        | The King's Centre                | K073 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Biodiversity Strategy - Contra | C Support Services    | Consultancy fees to assist wit | 15/02/2024         | 910023 | 1012.50         | 0.00    | 1012.50       | Maria Conti                      | C024 |
| Broads Authority | CNE                         | Conservation of Natural Environment        | Biodiversity Strategy - Contra | C Support Services    | Survey and track N. pipistrell | 09/02/2024         | 909967 | 4120.00         | 0.00    | 4120.00       | Norfolk and Norwich Bat Group    | N276 |
| Broads Authority | REV                         | Rangers, Estates & Volunteers              | Rangers - AP68WXJ - Road Fund  | T Transport related   | 19/01/2024 - DVLA , 12 mo      | 08/02/2024         | 910713 | 320.00          | 0.00    | 320.00        | Barclaycard                      | B001 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Launches - Tools & Equip       | S Supplies & Services | Pole pruning saw               | 27/02/2024         | 910610 | 270.23          | 54.05   | 324.28        | Ben Burgess & Co                 | B371 |
| Broads Authority | PRU                         | Promoting Understanding                    | Public Relations - Printing    | C Support Services    | 8800 Broadsheet newsletter Feb | 14/02/2024         | 909985 | 1175.00         | 0.00    | 1175.00       | Barnwell Print Ltd               | B381 |
| Broads Authority | RMT                         | Recreation Management and Transport        | Site Maint-How Hill Est-Timber | S Supplies & Services | 100x100mm sawn tanalised: 6x1. | 31/01/2024         | 909666 | 851.14          | 170.23  | 1021.37       | A & W Cushion Ltd                | C153 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | B Houses & Billets-Burgh Cstle | P Premises Related    | Electricity for mooring Spirit | 13/02/2024         | 910018 | 288.00          | 57.60   | 345.60        | Goodchild Marine Services Ltd    | G042 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | B Houses & Billets-Burgh Cstle | P Premises Related    | Electricity for mooring Spirit | 13/02/2024         | 910017 | 300.00          | 60.00   | 360.00        | Goodchild Marine Services Ltd    | G042 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | B House & Billets-Burgh Castle | P Premises Related    | Moorings for Spirit of Breydon | 13/02/2024         | 910016 | 2145.00         | 429.00  | 2574.00       | Goodchild Marine Services Ltd    | G042 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Dredge Disp-Survey costs       | C Support Services    | Norfolk Broads Task Order 5. 5 | 19/02/2024         | 910124 | 19581.93        | 3916.39 | 23498.32      | Geosight Ltd                     | G357 |
| Broads Authority | NA                          | Specialist Ringfenced Account (Navigation) | Moorings - Contractor Services | E Employee Related    | Peat coring training           | 26/02/2024         | 910551 | 350.00          | 70.00   | 420.00        | Hummingbird                      | H426 |
| Broads Authority | CSS                         | Recharged Support Costs                    | Safety - Staff Recruitment     | E Employee Related    | Recruitment advertising        | 21/02/2024         | 910634 | 365.00          | 73.00   | 438.00        | Webrecruit                       | W090 |
| Broads Authority | PRU                         | Promoting Understanding                    | Events - Tools & Equipment     | S Supplies & Services | Exhibition stand               | 15/02/2024         | 910027 | 333.00          | 66.60   | 399.60        | XL Displays Ltd                  | X002 |