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Broads Authority CSS Rechai Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Rechai Broads	charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs charged Support Costs	HR - Consultancy & Prof Fees HR - Consultancy & Prof Fees HR - Consultancy & Prof Fees IT - Broadband IT - Computer Maint IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches - Ant-Diesel Legal - General - Consult & Pr	E Employee Related E Employee Related E Employee Related C Support Services C Support Services C Support Services S Supplies & Services S Supplies & Services S Supplies & Services	Complete EAP - 150 lives for t Essential IAP - 150 lives for Occupational health management Broadband charges for Nov 2023 KCPOS licence fee and support Support contract renewal 13/12 Lift vessel to investigate dam Diesel	20/10/2023 20/10/2023 27/10/2023 01/11/2023 21/11/2023 21/11/2023	905376 905375 905418 905605 906633 905893	334.88 772.50 631.00 471.68 1220.25	66.98 154.50 0.00 94.33 244.05	401.86 Health Assured Ltd 927.00 Health Assured Ltd 631.00 Nflk & Norwich Univ.Hosp.NHS Found.Trust 566.01 Comm-Tech Voice & Data Ltd 1464.30 Kamarin Computers Ltd	H099 H099 N250 C151 K087
Broads Authority CSS Rechai Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Rechai Broads	charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs charged Support Costs	HR - Consultancy & Prof Fees HR - Consultancy & Prof Fees IT - Broadband IT - Computer Maint IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches - Ant-Diesel Legal - General - Consult & Pr	E Employee Related E Employee Related C Support Services C Support Services C Support Services S Supplies & Services S Supplies & Services S Supplies & Services	Essential IAP - 150 lives for Occupational health management Broadband charges for Nov 2023 KCPOS licence fee and support Support contract renewal 13/12 Lift vessel to investigate dam Diesel	20/10/2023 27/10/2023 01/11/2023 21/11/2023 21/11/2023	905375 905418 905605 906633 905893	772.50 631.00 471.68 1220.25	154.50 0.00 94.33 244.05	927.00 Health Assured Ltd 631.00 Nflk & Norwich Univ.Hosp.NHS Found.Trust 566.01 Comm-Tech Voice & Data Ltd 1464.30 Kamarin Computers Ltd	H099 N250 C151 K087
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Special Broads Authority NA Special Broads Authority NA Special Broads Authority NA Special Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Special Broads Authority CSS Rechal Broads Authority NA Special Broads Authority CSS Rechal	charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	HR - Consultancy & Prof Fees IT - Broadband IT - Computer Maint IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches - Ant-Diesel Legal - General - Consult & Pr	E Employee Related C Support Services C Support Services C Support Services S Supplies & Services S Supplies & Services S Supplies & Services	Occupational health management Broadband charges for Nov 2023 KCPOS licence fee and support Support contract renewal 13/12 Lift vessel to investigate dam Diesel	27/10/2023 01/11/2023 21/11/2023 21/11/2023	905418 905605 906633 905893	631.00 471.68 1220.25	0.00 94.33 244.05	631.00 Nflk & Norwich Univ.Hosp.NHS Found.Trust 566.01 Comm-Tech Voice & Data Ltd 1464.30 Kamarin Computers Ltd	N250 C151 K087
Broads Authority CSS Rechail Broads Authority CSS Rechail Broads Authority CSS Rechail Broads Authority NA Special Broads Authority NA Special Broads Authority NA Special Broads Authority CSS Rechail Broads Authority CS	charged Support Costs charged Support Costs charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	IT - Broadband IT - Computer Maint IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches-Ant-Diesel Legal - General - Consult & Pr	C Support Services C Support Services C Support Services S Supplies & Services S Supplies & Services S Supplies & Services S Supplies & Services	Broadband charges for Nov 2023 KCPOS licence fee and support Support contract renewal 13/12 Lift vessel to investigate dam Diesel	01/11/2023 21/11/2023 21/11/2023	905605 906633 905893	471.68 1220.25	94.33 244.05	566.01 Comm-Tech Voice & Data Ltd 1464.30 Kamarin Computers Ltd	C151 K087
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Rechal Broad	charged Support Costs charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	IT - Computer Maint IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches-Ant-Diesel Legal - General - Consult & Pr	C Support Services C Support Services S Supplies & Services S Supplies & Services S Supplies & Services S Supplies & Services	KCPOS licence fee and support Support contract renewal 13/12 Lift vessel to investigate dam Diesel	21/11/2023 21/11/2023	906633 905893	1220.25	244.05	1464.30 Kamarin Computers Ltd	K087
Broads Authority CSS Rechal Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Specia Broads Authority CSS Rechal	charged Support Costs ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	IT - Computer Maint Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches-Ant-Diesel Legal - General - Consult & Pr	C Support Services S Supplies & Services S Supplies & Services S Supplies & Services	Support contract renewal 13/12 Lift vessel to investigate dam Diesel	21/11/2023	905893			·	
Broads Authority NA Specia Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Recha Broads Authority CSS Recha Broads Authority CSS Recha Broads Authority CSS Recha Broads Authority NA Specia Broads Authority CSS Recha	ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	Launches - Spirit of Breydon - Launches - Spirit of Breydon - Launches-Ant-Diesel Legal - General - Consult & Pr	S Supplies & Services S Supplies & Services S Supplies & Services	Lift vessel to investigate dam Diesel			1250.00	250.00		
Broads Authority NA Specia Broads Authority NA Specia Broads Authority CSS Recha	ecialist Ringfenced Account (Navigation) ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	Launches - Spirit of Breydon - Launches-Ant-Diesel Legal - General - Consult & Pr	S Supplies & Services S Supplies & Services	Diesel	30/09/2023					S313
Broads Authority Broads	ecialist Ringfenced Account (Navigation) charged Support Costs charged Support Costs	Launches-Ant-Diesel Legal - General - Consult & Pr	S Supplies & Services			905372	897.00	179.40	1076.40 Goodchild Marine Services Ltd	G042
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority AM Special Broads Authority CSS Rechal	charged Support Costs charged Support Costs	Legal - General - Consult & Pr			31/10/2023	906203	1114.48	55.73	1170.21 Goodchild Marine Services Ltd	G042
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Special Broads Authority CSS Rechal	charged Support Costs			Diesel	27/11/2023	906821	412.55	20.63	433.18 Bridgecraft Ltd	B635
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority NA Specia Broads Authority CSS Rechal			C Support Services	(71%) Prof charges re Lease of	07/11/2023	905602	4347.33	869.47	5216.80 Birketts LLP	B124
Broads Authority CSS Rechal		Legal - Navigation - Consult &	C Support Services	29% Prof charges re Lease of G	07/11/2023	905603	1775.67	355.13	2130.80 Birketts LLP	B124
Broads Authority NA Specia Broads Authority CSS Rechal Broads Authority CSS Rechal	charged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law feetime charges for Oct	16/11/2023	906045	862.70	172.54	1035.24 Norfolk County Council	N002
Broads Authority CSS Rechal Broads Authority CSS Rechal	charged Support Costs	Legal - Navigation - Consult &	C Support Services	NP Law disbursements for Oct 2	16/11/2023	906046	1050.00	210.00	1260.00 Norfolk County Council	N002
Broads Authority CSS Rechail Broads Authority	ecialist Ringfenced Account (Navigation)	Moorings - Aggregates	S Supplies & Services	75 bags topsoil, 75 bags type	08/11/2023	906246	562.50	112.50	675.00 G Nicholls	N001
Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal Broads Authority CSS Rechal	charged Support Costs	Office Expenses - Contractors	C Support Services	Storage for the period 1/11/23	31/10/2023	906048	327.78	65.56	393.34 OASIS Group	A213
Broads Authority CSS Rechai Broads Authority CSS Rechai Broads Authority CSS Rechai Broads Authority CSS Rechai	charged Support Costs	Office Expenses - Stationery	S Supplies & Services	Post-its, notebooks, year plan	31/10/2023	906054	452.60	90.52	543.12 Sweetbriar Office Solutions	S148
Broads Authority CSS Rechai Broads Authority CSS Rechai Broads Authority CSS Rechai	charged Support Costs	Pool cars/Parking - RO71 KBE -	T Transport related	Lease of RO71 KBE for the peri	01/11/2023	905671	290.16	58.03	348.19 Athlon Mobility Services UK Ltd	A104
Broads Authority CSS Rechar Broads Authority CSS Rechar	charged Support Costs	Pool Cars/Parking - RV71 YDA -	T Transport related	Lease of RV71 YDA for the peri	01/11/2023	905672	290.16	58.03	348.19 Athlon Mobility Services UK Ltd	A104
Broads Authority CSS Recha	charged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY office cleaning for Oct 202	26/10/2023	905363	410.90	82.18	493.08 CLC Contractors Ltd	C077
	charged Support Costs	Premises - Griffin Lane-Clean	P Premises Related	DY office cleaning for Nov 202	22/11/2023	906797	410.90	82.18	493.08 CLC Contractors Ltd	C077
	charged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Collection and disposal of was	17/10/2023	905361	476.00	95.20	571.20 C & L Waste Oil Collection Limited	C049
	charged Support Costs	Premises - Griffin Lane-Waste	P Premises Related	Skip exchange 15/11/23	15/11/2023	906307	260.00	52.00	312.00 Pips Skips Ltd	P031
	omoting Understanding	Public Relations - Cons & Prof	S Supplies & Services	Supply of aerial images of Nor	17/11/2023	905889	350.00	0.00	350.00 M Page	P007
						905930	634.15	126.83	ŭ	V020
	creation Management and Transport	Site Maint - Ranworth - Waste	P Premises Related	Bin services at Ranworth Stait	31/10/2023				, ,	
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Powerboat Level 2	02/11/2023	905367	329.17	65.83	3 · · · · · · · · · · · · · · · · · · ·	E151
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Professional Tree Inspection R	29/11/2023	906808	350.00	70.00	420.00 EasTec UK Ltd	E247
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Agricultural tractor tests NPO	13/10/2023	906069	1095.00	219.00	1314.00 Heavy Plant Training Consultancy Ltd	H095
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	4&5/10/23 brushcutter/trimmers	15/11/2023	906696	278.00	0.00	278.00 Lantra Awards Ltd	L117
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	1 day CITB Site Supervision re	06/11/2023	906070	1138.00	227.60	1365.60 MSM Safety Management Services	M284
	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	1 day CITB Health & Safety Awa	17/11/2023	905890	1002.25	200.45	1202.70 MSM Safety Management Services	M284
Broads Authority CSS Recha	charged Support Costs	Staff Training - Ops - Trainin	E Employee Related	Winch courses: 19/10/23	03/11/2023	906230	1405.00	281.00	1686.00 TTA	T009
Broads Authority CSS Recha	charged Support Costs	Telephones - Telephones Line r	C Support Services	Line rental charges for Nov 20	06/11/2023	905614	498.75	99.75	598.50 Octagon Communications Ltd	0052
Broads Authority CNE Conse	nservation of Natural Environment	Vehicles - AO068 HGY - Repairs	T Transport related	2 tyres	02/11/2023	906298	251.33	50.27	301.60 Fastfit Exhausts Ltd	F223
Broads Authority CNE Conse	nservation of Natural Environment	Vehicles - AO12 URK - Repairs	T Transport related	Exhaust replacement	23/10/2023	905369	258.33	51.67	310.00 Fastfit Exhausts Ltd	F223
Broads Authority CNE Conse	nservation of Natural Environment	Vehicles - AU12 OCN - Diesel	T Transport related	Diesel	01/11/2023	905634	283.32	0.00	283.32 FuelGenie	F008
Broads Authority CNE Conse	nservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	T Transport related	Repairs to clutch/exhaust/batt	27/10/2023	905419	903.95	180.80	1084.75 Nigel Farrow Cars Ltd	F204
	nservation of Natural Environment	Ves & Equip - Clothing, Unifor	S Supplies & Services	Esab unit with hose/savage A40	15/11/2023	906321	460.00	92.00	552.00 United Welding Supplies Ltd	U028
	nservation of Natural Environment	Ves & Equip - Gas Cyl & Other	S Supplies & Services	Cylinder rental for October 20	13/11/2023	906238	393.20	78.64	471.84 Air Products Plc	A036
	nservation of Natural Environment	Ves & Equip - Petrol	S Supplies & Services	Petrol (Fuel Cans)	01/11/2023	905656	384.30	76.86	461.16 FuelGenie	F008
		Ves & Equip- Aberdour-Rep & Ma	S Supplies & Services	09/10/2023 - GARDNER MARI	08/11/2023	906707	364.30	72.87	437.17 Barclaycard	B001
		Ves & Equip-Didler-Rep/Maint	S Supplies & Services	1 x Sterling 12v 1800w Inverte	20/11/2023	906681	356.24	71.25	427.49 Brian Ward Ltd	W082
	nservation of Natural Environment		S Supplies & Services	Visual inspections and certify	03/11/2023	905700	347.00	69.40	416.40 Independent Lifting Services Ltd	1004
	nservation of Natural Environment nservation of Natural Environment	IVec X, Equip-Shoveler-Den/Maint		Bin services at GYYS for Oct 2	31/10/2023	905700	513.00	102.60	615.60 Norse Waste Solutions	N045
Broads Authority PRU Promo	nservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint Yacht Stations-GYYS-Waste Disp	P Premises Related				212.00	102.00	307.01 PHS Group plc	INU43

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	ot .	VAT reclaimable	Gross Supplier Name	Supplier
Broads Authority PRU	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	P Premises Related	Sanitary disposal at NYS 12/12	07/11/2023		511.68	102.34	614.02 PHS Group plc	P071
Broads Authority CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH office cleaning for Oct 202	26/10/2023	905362	704.45	140.89	845.34 CLC Contractors Ltd	C077
Broads Authority CSS	Recharged Support Costs	Yare House - Cleaning	P Premises Related	YH office cleaning for Nov 202	22/11/2023	906796	704.45	140.89	845.34 CLC Contractors Ltd	C077
Broads Authority CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Rental of the water boiler at	16/11/2023	906629	1269.32	253.86	1523.18 Culligan UK Ltd previously Waterlogic	A287
Broads Authority CSS	Recharged Support Costs	Yare House - FM costs	P Premises Related	Yare House Service charge 25/1	01/12/2023	905714	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 Houe rent 25/12/23 - 24/3	01/12/2023	905713	42669.30	0.00	42669.30 Savills (UK) Ltd Clients Account	S138
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	2 Steel tubes 473x11.1mm	03/11/2023	905693	920.00	184.00	1104.00 Cleveland Steel and Tubes Ltd	C456
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S Supplies & Services	Repair to shaft	20/10/2023	905365	475.00	95.00	570.00 DC Developments (Engineering) Ltd	D011
Broads Authority CSS	Recharged Support Costs	Premises - Buttles Barn - Sec	P Premises Related	Work to intruder alarm system	03/11/2023	905604	251.63	50.33	301.96 Chubb Fire & Security Ltd	B009
	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	S Supplies & Services	20 days conservation cutting o	29/11/2023	906815	4100.00	0.00	4100.00 William Burgess	B388
Broads Authority CSS	Recharged Support Costs	Premises - Buttles Barn - Leas	P Premises Related	Quarterly rent payment for But	22/11/2023	906038	1500.00	0.00	1500.00 N Coller	C008
Broads Authority CSS	Recharged Support Costs	Planning M&A - Mobile line ren	C Support Services	Mobile line rental Nov 2023	20/11/2023	906801	290.40	58.08	348.48 Comm-Tech Voice & Data Ltd	C151
Broads Authority CSS	Recharged Support Costs	Operations M&A - Mobile Line r	C Support Services	Mobile line rental Nov 2023	20/11/2023	906799	503.05	100.61	603.66 Comm-Tech Voice & Data Ltd	C151
	Conservation of Natural Environment	Ves & Equip - Concrete Pump -	S Supplies & Services	Service, inspection and repair	19/10/2023	905421	10277.02	2055.40	12332.42 Putzmeister Limited	P323
Broads Authority CSS	Recharged Support Costs	Legal - Mutford Lock - Cons &	C Support Services	NP Law feetime charges for Oct	16/11/2023	906043	320.00	64.00	384.00 Norfolk County Council	N002
Broads Authority CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Additional scale fee variation	30/11/2023	906831	11377.00	2275.40	13652.40 Ernst & Young LLP	A003
Broads Authority CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Farrier services at Buttle and	15/11/2023	906818	422.50	84.50	507.00 Breckland Farriers Ltd	B261
Broads Authority CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Collection of 3 horses on 15/1	21/11/2023	906635	1416.67	283.33	1700.00 Peaceful Pets Limited	P310
Broads Authority CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S Supplies & Services	Vet and farrier day 15/11/23	21/11/2023	906638	1246.95	249.38	1496.33 Vet3 Equine Care Ltd	V012
	Promoting Understanding	Yacht Stations - Contri from r	P Premises Related	Disconnection of power supply	16/11/2023	905692	2271.60	0.00	2271.60 UK Power Networks Ltd	U046
Broads Authority CNE	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	T Transport related	Make extension hydraulic pipes	30/11/2023	906827	439.70	87.94	527.64 MT Plant Services	M056
Broads Authority RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	STEAM Report 2021-2nd half of	22/11/2023	906689	1950.00	390.00	2340.00 Global Tourism Solutions (UK) Ltd	G170
Broads Authority RMT	Recreation Management and Transport	Tourism - Consultancy & Prof F	C Support Services	STEAM Report 2022	22/11/2023	906690	3900.00	780.00	4680.00 Global Tourism Solutions (UK) Ltd	G170
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Contra	P Premises Related	Staff toilet block refurbishme	17/10/2023	905600	3515.00	703.00	4218.00 Barford Heating Ltd	B116
Broads Authority DEC	Development Control	Dev Mgmt - Staff Recruitment	E Employee Related	Recruitment advertising for pl	16/11/2023	906639	1740.00	348.00	2088.00 Webrecruit	W090
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	S Supplies & Services	Skip hire 13/11/23	13/11/2023	906308	570.00	114.00	684.00 Pips Skips Ltd	P031
Broads Authority CSS	Recharged Support Costs	Finance - Audit Costs	C Support Services	Additional scale fee variation	30/11/2023	906830	20550.00	4110.00	24660.00 Ernst & Young LLP	A003
Broads Authority RMT	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	S Supplies & Services	Site visit and preparation of	31/05/2023	905845	1246.96	249.39	1496.35 AT Coombes Associates Ltd	A040
Broads Authority CDC	Corporate and Democratic Core	Members Allow & Exps - Travel	E Employee Related	31/10/2023 - TRAINLINE, 1	08/11/2023	906725	278.99	0.00	278.99 Barclaycard	B001
Broads Authority CNE	Conservation of Natural Environment	Vehicles - AU68 OVA - Road Fun	T Transport related	24/10/2023 - TNAINEINE, 1 24/10/2023 - DVLA, 12 mon	08/11/2023	906728	320.00	0.00	320.00 Barclaycard	B001
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Timber	S Supplies & Services	46 x 4.5m bw 50x100mm sawn tan	18/10/2023	905665	505.08	101.02	606.10 A & W Cushion Ltd	C153
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Moorings - Wroxham - Timber	S Supplies & Services	21 x 4.8m 47x225mm sawn single	09/11/2023	906625	469.73	93.95	563.68 A & W Cushion Ltd	C153
	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	S Supplies & Services	Water pump sub-assembly	15/10/2023	905366	470.00	94.00	564.00 Delden Cranes Ltd	D053
	Corporate and Democratic Core	Governance - Consultancy & Pro	E Employee Related	HR835 - Talent bank - sales ge	27/10/2023	905406	1499.00	299.80	1798.80 East of England Local Govern Association	E106
Broads Authority CSS	Recharged Support Costs	Premises - Beccles - Waste dis	S Supplies & Services	Empty and supply new skip at I	30/11/2023	906685	300.00	0.00	300.00 CR Hales Ltd	H284
Broads Authority CSS	Recharged Support Costs	Premises - Griffin Lane-Other	P Premises Related	Light replacement in the works	07/11/2023	905918	1184.00	236.80	1420.80 JBM Electrical Services Ltd	J040
Broads Authority NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Consultancy & Pr	C Support Services	Review of the provision of mar	31/10/2023	906208	5399.00	1079.80	6478.80 Marico Marine and Risk Consultant Ltd	M131
Broads Authority CCH	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	C Support Services	HLF Grant partner project 5C2	25/10/2023	905611	3656.50	0.00	3656.50 Norfolk Wildlife Trust	N004
	Conservation of Cultural Heritage  Conservation of Natural Environment	HLF - 3E2 - Contr from reserve				905612	1838.45	0.00	1838.45 Norfolk Wildlife Trust	N004 N004
	Conservation of Natural Environment  Conservation of Cultural Heritage	HLF - 3F - contr from reserve	C Support Services C Support Services	HLF grant partner project 3E2 Carry out 13 Churchyard survey	31/10/2023 31/10/2023	905612	7055.00	1411.00	8466.00 Norfolk Wildlife Trust	N004 N004
	Corporate and Democratic Core	Members Allow & Exps - Trainin	E Employee Related	NP Members Induction training	20/11/2023	905924	560.00	112.00	672.00 Northumberland National Park Authority	N041
	Recharged Support Costs	Premises - Griffin Lane-Site M	P Premises Related		27/11/2023	906257	841.87	168.37		R071
Broads Authority CSS Broads Authority CSS	Recharged Support Costs  Recharged Support Costs	Yare House - Energy - Electric	P Premises Related P Premises Related	Design work for DY piling proj	01/11/2023	906257	10686.78	0.00	1010.24 Rossi Long Consulting Ltd 10686.78 Savills (UK) Ltd Clients Account	S138
	0			Utilities recovery electricity					, ,	
Broads Authority CSS	Recharged Support Costs	Yare House - Energy - Electric	P Premises Related	YH Utilities recovery elec Jan	13/11/2023	905928	14111.33	0.00	14111.33 Savills (UK) Ltd Clients Account	S138
Broads Authority RMT	Recreation Management and Transport	Site Maint - How Hill Estate -	P Premises Related	Fell beech tree and monolith a	17/11/2023	905894	1200.00	0.00	1200.00 South Norfolk Tree Services	S508
Broads Authority CNE	Conservation of Natural Environment	Paludiculture Exp - Tools & Eq	S Supplies & Services	Plastic twinwall pipe bends	07/11/2023	906640	335.12	67.02	402.14 Wolseley UK Ltd	W116