

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff recruitment	Employee Related	Removal and disturbance allowa	10/07/2020	655828	1340.00	268.00	1608.00	Peter Worrall	W102
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Waste Disp	Supplies & Services	Skip exchange 13/7/20	13/07/2020	656170	440.00	88.00	528.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	KT - Tempcon HOBO U24-002C Con	08/07/2020	655999	959.64	0.00	959.64	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Purchase of used boat for surv	31/07/2020	656335	500.00	0.00	500.00	C J Cutting	C556
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	70 x 1100 waste service, 26 x	18/06/2020	655916	1636.20	0.00	1636.20	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Equip	Supplies & Services	2 x portaloos hire 01/07/20 - 3	31/07/2020	656342	297.64	59.53	357.17	Broadland Toilet Hire	B218
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Materi	Supplies & Services	3 x 1.2mtr x 9.1mtr chestnut f	23/07/2020	656351	263.25	52.65	315.90	PLG Farm Supplies Ltd	P074
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Repairs to leaking water servi	30/06/2020	655861	597.00	119.40	716.40	Chapman Civil Engineering (EA) Ltd	C103
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Crawler Crane training and tes	07/07/2020	654980	780.00	0.00	780.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Rear Dump Truck Training at th	13/07/2020	655811	1560.00	0.00	1560.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	NVQ Lift Planner for Dan Hoare	20/07/2020	655775	1200.00	0.00	1200.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other July 2020	07/07/2020	655877	411.69	82.34	494.03	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk marketing contri	07/07/2020	655880	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	AB - John Lewis One plus mobil	08/07/2020	655971	390.83	78.17	469.00	Barclaycard	8001
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Translation services	13/03/2020	655593	1000.00	200.00	1200.00	Geiriau Gwyn	G070
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks 'Recover' video	08/07/2020	655864	300.00	0.00	300.00	Eva Howells	H089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks Website - Proje	30/07/2020	656358	1986.87	397.37	2384.24	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Repairs	Transport related	Full service/replace gear chan	29/06/2020	655873	628.92	125.78	754.70	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Road Fun	Transport related	KT - DVLA Annual road tax	08/07/2020	656002	265.00	0.00	265.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	July lease payment	16/07/2020	656156	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Transport related	Used JCB 526-56 Reg No. AU12 M	19/06/2020	654653	36000.00	0.00	36000.00	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	08/07/2020	656222	1311.60	262.32	1573.92	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L gas oil	29/07/2020	656223	1318.50	263.70	1582.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Other R	Transport related	Service of Doosan DX225LC 8/6/	08/06/2020	655517	391.40	78.28	469.68	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for June 2020	13/07/2020	656006	316.60	63.32	379.92	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Insect repellent, sunscreen	19/06/2020	655511	372.35	74.47	446.82	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Repairs to Suzuki outboard	12/12/2019	656085	587.23	117.44	704.67	Marinepower Trading Ltd	M308
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Kubota engine OC95E2	17/07/2020	655826	2450.52	0.00	2450.52	N Richardson Ltd	N290
Broads Authority	Conservation of Natural Environment	Ves & Equip- Aberdour-Rep & Ma	Supplies & Services	Hyundai diesel generator DHY80	08/06/2020	654654	1399.00	0.00	1399.00	Abbey Access Ltd	A095
Broads Authority	Conservation of Natural Environment	Ves & Equip- Barge 1701Y-Rep &	Supplies & Services	4 x 18mm brown mesh faced birc	23/06/2020	655498	298.61	59.72	358.33	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Carry out service on JCB 180 2	12/06/2020	656289	250.16	50.03	300.19	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	July lease payment	27/07/2020	656157	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	1 x tetra 45 helm pump	10/07/2020	655889	598.50	119.70	718.20	Pearson Hydraulics Ltd	P055