

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Prof fees 15-23/12/20	30/12/2020	693073	335.84	67.17	403.01	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	Supplies & Services	Moorings for Spirit of Breydon	26/01/2021	693059	1732.50	346.50	2079.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	Supplies & Services	Electric and service charge fo	26/01/2021	693060	288.00	57.60	345.60	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Materi	Supplies & Services	Batteries for Buttles Marsh	11/01/2021	693085	872.00	174.40	1046.40	Van Walt Ltd	V024
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Samples	31/12/2020	693171	396.00	79.20	475.20	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Settlement of Canape contract	01/02/2021	693273	2500.00	0.00	2500.00	Claritie Plus Limited	C524
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	280 x BA Sailing scheme 2021-2	21/01/2021	693242	352.50	70.50	423.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	COVID-19 - Contribution from r	Support Services	40 x face coverings silver, 10	08/01/2021	693247	256.50	51.30	307.80	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for Dec 2020	24/12/2020	692765	1677.50	335.50	2013.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Design and illustrate Broadcas	28/01/2021	693292	1100.00	0.00	1100.00	R Murray	M030
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 7/1/21	11/01/2021	693061	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 14/1/21, London Gaz	18/01/2021	693169	916.70	183.34	1100.04	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press ad: 21/01/2021 BA/2020/0	26/01/2021	693249	425.76	85.15	510.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Books & Journals	Supplies & Services	KM-22/12/2020-ABE Books - part	08/01/2021	693106	296.28	0.00	296.28	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Water safety plan review for B	26/11/2020	692804	350.00	70.00	420.00	RoSPA	R196
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Recharge invoice for September	05/01/2021	692240	1138.02	0.00	1138.02	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	JE-10/12/2020-Royal Town Plann	08/01/2021	693092	945.00	0.00	945.00	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	East Norwich partnership contr	09/12/2020	692257	5000.00	0.00	5000.00	Norwich City Council	N003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Ot	Support Services	NTM No 16 - River Bure EDP 18/	19/12/2020	692639	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	Support Services	NTM No 17 - Hickling Broad EDP	19/12/2020	692640	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth electricity 13/10/20	22/01/2021	693084	460.44	23.02	483.46	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	10,000 non serialised electric	04/01/2021	692253	2712.00	0.00	2712.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	5 x 1000mm classic electric pi	21/01/2021	693002	2069.52	0.00	2069.52	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	Supplies & Services	Horning charging post electric	13/01/2021	692779	268.33	13.41	281.74	SSE	S254
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	6x(OPDEN89) Tarpaulin, 1x(FSFI	25/01/2021	693256	640.71	128.17	768.88	Muddy Faces Ltd	M092
Broads Authority	Conservation of Natural Environment	ELMS - Contractor Services	Supplies & Services	Broads Test and Trial Extensio	12/01/2021	692610	5190.00	1038.00	6228.00	Norfolk FWAG	F209
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges December	31/12/2020	693131	277.06	0.00	277.06	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection and cremation of Mi	18/12/2020	692244	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Dental checks, euthanasia of M	31/12/2020	692963	867.61	173.52	1041.13	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Studio hire 15/1/21 11am-2pm t	19/01/2021	693176	450.00	90.00	540.00	JMS Group Ltd	J037
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	5 x HAVS assessments November	23/12/2020	692801	323.00	0.00	323.00	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Conservation of Natural Environment	HLF - 3E1 - contr from Reserve	Supplies & Services	Broads Connecting Communities	22/01/2021	693277	651.60	0.00	651.60	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	Q12 delivery of Burgh Castle A	19/01/2021	693257	2128.09	0.00	2128.09	Norfolk Archaeological Trust	N265
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Roof covering to the cap at Si	06/01/2021	692745	5455.00	1091.00	6546.00	Belmont Roofing Ltd	B135
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of scaffolding 16/12/2020	22/01/2021	693001	1672.00	334.40	2006.40	K.B.S Scaffolding Services	K088
Broads Authority	Conservation of Natural Environment	HLF - 5A1 - Contr from reserve	Supplies & Services	Broads land management officer	22/01/2021	693276	3203.91	0.00	3203.91	RSPB	R046
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	pH/EC/DO multiparameter portab	18/01/2021	693168	1493.65	298.73	1792.38	Hanna Instruments Ltd	H174
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Hire of digger at Upton Broad	10/11/2020	692771	1065.00	213.00	1278.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Cultural Heritage	HLF - 5C2 - contr from reserve	Supplies & Services	Hire of digger at Upton Broad	10/11/2020	692772	1150.00	230.00	1380.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Supplies & Services	Delivery of WMM Q13 community	23/12/2020	692604	25000.00	0.00	25000.00	Claritie Plus Limited	C524
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Employee Assistance Programme	31/12/2020	693063	300.00	60.00	360.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	9 telephone sessions 9/10/20 -	14/01/2021	693175	405.00	81.00	486.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental for Dece	01/12/2020	692764	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband line rental for Jan	01/01/2021	693167	270.65	54.13	324.78	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	iTrent Professional Software G	25/01/2021	693254	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual maintenance of telephon	23/10/2020	692243	1000.00	200.00	1200.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax scanning support and lic	13/01/2021	693191	2394.43	478.89	2873.32	Scansation Ltd	S501
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Security & Fire Ser	Supplies & Services	50% cost of Fire extinguisher	11/01/2021	693194	366.34	73.27	439.61	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	292.38l of diesel	16/12/2020	692255	251.45	12.57	264.02	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra refit costs for ML Charl	23/01/2021	693246	881.83	176.37	1058.20	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Basic refit costs for ML Charl	23/01/2021	693245	3038.51	607.70	3646.21	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	1 x Teak bulk head/bench top 1	31/12/2020	692795	447.00	89.40	536.40	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges re Contra	10/11/2020	692599	937.50	187.50	1125.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	50% professional charges in co	24/11/2020	692600	1147.30	229.46	1376.76	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re CLOPUD - Brook	12/01/2021	693053	300.00	60.00	360.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re General Advice	13/01/2021	693149	1537.50	307.50	1845.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	ESC work for December 2020	07/01/2021	693057	880.76	176.15	1056.91	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	50% professional charges in co	24/11/2020	692601	1147.31	229.46	1376.77	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof charges re Prosecution 3	06/01/2021	692900	1757.50	351.50	2109.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Nov	12/01/2021	693070	1791.10	358.22	2149.32	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw fee time charges for Dece	22/01/2021	693258	2689.20	537.84	3227.04	Norfolk County Council	N002

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Manufacture 10 stainless steel	21/12/2020	692234	260.00	52.00	312.00	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Manufacture 18 galvanised moun	21/12/2020	692235	487.00	97.40	584.40	Harleston Engineering Ltd	H444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hardley - Timber	Supplies & Services	Hardley cross mooring refurbis	23/12/2020	692256	17360.00	3472.00	20832.00	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	08/01/2021	692245	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton 1/1/21	01/01/2021	692249	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent moorings at Herringfleet	01/01/2021	692896	550.00	0.00	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Tools & Equipme	Supplies & Services	1 x Commando 350P petrol press	21/01/2021	693251	1332.60	266.52	1599.12	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 x each 600mm dia round of 3m	16/12/2020	692791	2456.00	491.20	2947.20	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 x 3mph, 4mph 5mph & 6mph spe	16/12/2020	692790	3188.00	637.60	3825.60	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Dec 202	01/12/2020	692748	310.77	62.15	372.92	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Jan 202	01/01/2021	693151	310.76	62.14	372.90	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Nov 2020	01/12/2020	692749	618.81	123.76	742.57	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls/data for Dec 2020	01/01/2021	693152	604.39	120.88	725.27	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Aggre	Supplies & Services	6 tonne bags Jumbo Type 1 gran	04/01/2021	692955	288.00	57.60	345.60	Rhino Building & DIY Supplies Ltd	R055
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Supply, paint and install 3 x1	13/01/2021	693058	720.00	0.00	720.00	Everitt Marine Service	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Manufacture 20 steel plates	21/12/2020	692236	255.00	51.00	306.00	Harleston Engineering Ltd	H444
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Recharge invoice for September	05/01/2021	692242	3020.07	0.00	3020.07	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AU17OBA -	Transport related	Full service/check battery/bra	26/11/2020	692945	426.72	85.34	512.06	Nigel Farrow Cars Ltd	F204
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Premises Related	9171 Kero heating oil for Isla	18/12/2020	692995	327.37	16.37	343.74	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at the Dockyard for D	21/12/2020	692230	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual alarm service contract	11/12/2020	692254	908.61	181.72	1090.33	Chubb Fire & Security Ltd	B009
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Supply of various aerial image	15/01/2021	693183	350.00	0.00	350.00	M Page	P007
Broads Authority	Promoting Understanding	Public Relations - Signage	Supplies & Services	Replacement signs for How Hill	27/01/2021	693284	2023.67	404.73	2428.40	Leach Colour Limited	L244
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff recruitment	Support Services	Job adverts - assistant ranger	16/12/2020	692250	690.00	138.00	828.00	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Recovery/disposal of sunken ve	21/12/2020	692231	1916.67	383.33	2300.00	Eastwood Whelpton Ltd	E238
Broads Authority	Recharged Support Costs	Resources M&A - External Contr	Supplies & Services	Contribution towards Water Res	14/01/2021	692964	7500.00	1500.00	9000.00	Water Resources East (WRE) Ltd	W094
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Make and supply 1 pvc canopy,	21/12/2020	692237	1250.00	250.00	1500.00	Jeckells & Son Ltd	J030
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree work at How Hill 28/9/20	31/12/2020	692615	250.00	0.00	250.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree work at How Hill 10-11/9/	31/12/2020	692616	650.00	0.00	650.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdow-	Supplies & Services	Removal of hazardous tree at H	31/12/2020	692617	250.00	0.00	250.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdow-	Supplies & Services	Tree works at Horstead Mill 25	31/12/2020	693279	350.00	0.00	350.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint-Acle Bridge-Contrac	Supplies & Services	Wood chipping work at Acle Bri	31/12/2020	692613	250.00	0.00	250.00	South Norfolk Tree Services	S508
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	1 day online Accessible PDFs t	10/12/2020	692223	406.90	81.38	488.28	The Accessible Digital Documents Company	A300
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	5 day chainsaw maintenance, cr	08/01/2021	693064	969.00	193.80	1162.80	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CMT40 - CITB Construction Skil	12/01/2021	692608	295.00	59.00	354.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Level 2 Diploma for Sustainabl	18/12/2020	692238	995.00	199.00	1194.00	Mentor Training Solutions Ltd	M341
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	1 day online Accessible PDFs t	10/12/2020	692222	626.60	125.32	751.92	The Accessible Digital Documents Company	A300
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	KM-22/12/2020-ABE Books - part	08/01/2021	693105	300.00	0.00	300.00	Barclaycard	8001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Ja	08/01/2021	693075	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Contribution towards some stat	04/01/2021	692909	4500.00	0.00	4500.00	Community Rail Norfolk	C106
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Support Services	Professional Negligence insura	20/01/2021	693263	280.00	0.00	280.00	Zurich Municipal	Z004
Broads Authority	Conservation of Natural Environment	Vehicles - AO64 EAW - Repairs	Transport related	Diagnostic test/repairs (glow	18/11/2020	692944	608.53	121.71	730.24	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Repairs &	Transport related	Full service	10/12/2020	692947	284.62	56.93	341.55	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - 16S Unifloat 4 -	Supplies & Services	Supply and certify 2 x 19mm wi	15/01/2021	693173	275.86	55.17	331.03	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	January lease payment	16/01/2021	693126	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000l of red diesel for Dockya	05/01/2021	692998	965.00	48.25	1013.25	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2268l red diesel - Reedham Qua	05/01/2021	692996	1094.31	54.72	1149.03	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2299l of red diesel - Martham	05/01/2021	692997	1109.27	55.46	1164.73	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2840l gas oil - Dockyard	20/01/2021	692999	1381.66	276.33	1657.99	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for December 2	13/01/2021	693145	332.92	66.58	399.50	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	6 monthly checks on lifting eq	04/01/2021	692796	1115.92	223.18	1339.10	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	50% cost of Fire extinguisher	11/01/2021	693193	366.34	73.27	439.61	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	20 EmLite MP22-RFID pre-paymen	03/12/2020	692227	2727.60	0.00	2727.60	Camax UK Ltd	C057
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	15 personal trauma kits	16/12/2020	692246	758.25	151.65	909.90	Safety First Aid Group	S164
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	2 conveyor belts(1600x9100mm &	08/01/2021	693052	12032.08	2406.42	14438.50	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Repairs to drive roller shafts	27/01/2021	693283	1500.00	300.00	1800.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Service on JCB JSR180R 2010 &	14/01/2021	693255	378.42	75.68	454.10	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	January lease payment	27/01/2021	693127	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Yacht Stations-GYSS-Water & Se	Premises Related	Charges for YYS for the period	22/12/2020	692786	1229.84	0.00	1229.84	Wave	N277
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Dec	21/12/2020	692229	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity for the period 1/6	07/01/2021	692651	9928.51	0.00	9928.51	Savills (UK) Ltd Clients Account	S138