

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	Support Services	BA contribution towards legal	30/11/2020	691619	1500.00	0.00	1500.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Asset Mgmt - Whittingham - Con	Premises Related	Fees re Whittingham dilapidati	29/11/2020	691497	373.75	74.75	448.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Contribution towards fen raft	20/12/2020	691485	1000.00	0.00	1000.00	Dr M Helen Smith	S482
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners 15 03/12/20	05/12/2020	691886	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Signage	Supplies & Services	2 portable speed signs	02/12/2020	691666	5650.00	1130.00	6780.00	Westcotec Ltd	W077
Broads Authority	Promoting Understanding	Boat Trip-Clothing, Uniforms &	Supplies & Services	40 x lifejacket inspections, 1	15/12/2020	691938	370.44	74.09	444.53	Baltic Safety Products UK Ltd	B601
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	Samples	30/11/2020	691638	396.00	79.20	475.20	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Interim account in connection	11/12/2020	691113	1000.00	200.00	1200.00	M Falcon Property Solutions	M048
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy fees for November	30/11/2020	691484	2172.50	434.50	2607.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Illustrations of birds for sig	07/12/2020	691929	1220.00	0.00	1220.00	P Thorne	T010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 19/11/20	24/11/2020	690744	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning Ad 03.12.20	04/12/2020	691729	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 17/12/20	18/12/2020	692013	628.34	125.67	754.01	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Landscape Architect Consultanc	02/11/2020	691436	4565.05	913.01	5478.06	Norwich City Council	N003
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	S106 monies, reimbursement of	09/12/2020	691080	3567.37	0.00	3567.37	Bungay & District Sports Association Ltd	M301
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	River Chet dredge and mollusc	20/11/2020	691071	1210.00	242.00	1452.00	Abrehart Ecology Limited	A028
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to Mariners No13 in EDP	21/11/2020	691073	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	Notice to Mariners 14 03/12/20	05/12/2020	691887	334.04	66.81	400.85	Archant Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Survey	Supplies & Services	Sediment sampling, Upper River	17/11/2020	691663	254.60	50.92	305.52	Socotec UK Limited	S150
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Acle Bridge - contractor	Supplies & Services	Installation of 3 charging pos	02/12/2020	691637	5806.26	1161.25	6967.51	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Illustrations and designs for	22/12/2020	691896	400.00	0.00	400.00	Natasha Davy	D215
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	25 days cutting paths and cons	15/11/2020	690777	4750.00	0.00	4750.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	25 days conservation cutting/s	09/12/2020	691123	4750.00	0.00	4750.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	4 days conservation mowing at	07/12/2020	691499	760.00	0.00	760.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	10 days fen cutting at Barton	14/12/2020	691478	1900.00	0.00	1900.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	4 days conservation mowing at	04/12/2020	691500	1140.00	0.00	1140.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	2 days conservation mowing at	11/12/2020	691947	380.00	0.00	380.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Conservation mowing at How Hill	11/12/2020	691946	760.00	0.00	760.00	Lawrence Watts	W022
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charge Aug, Sept, Oct,	26/11/2020	691437	2317.75	463.55	2781.30	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	bank charges 07/09/20-06/12/20	14/12/2020	691874	855.39	0.00	855.39	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Subscriptions & Memb	Employee Related	ACCA membership 2021	15/12/2020	691483	258.00	0.00	258.00	Emma Krelle	K064
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Hoof trimming for ponies at Sh	11/11/2020	690733	292.50	58.50	351.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	vet services for farrier visit	30/11/2020	691746	977.92	195.58	1173.50	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	4 x Legend 165 auto lifejacket	03/12/2020	691733	376.12	75.22	451.34	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	1 box of 80 M12 x 70 Blind Bol	11/11/2020	691727	312.00	62.40	374.40	Fine City Fasteners	F026
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Health & Safety Adviser Online	15/12/2020	691933	379.05	0.00	379.05	Agora Business Publications LLP	A252
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Supply of removable cover with	19/11/2020	690746	1318.00	263.60	1581.60	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	supply set of spars including	03/12/2020	691735	4600.00	920.00	5520.00	IBTC Ltd	I190
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	7xknit wrist gloves 8/m, 4xnav	11/11/2020	691444	253.42	50.68	304.10	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Additional costs for structura	11/12/2020	691999	3137.98	0.00	3137.98	EAG Monuments	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Structural engineering work at	11/12/2020	691998	8579.06	0.00	8579.06	EAG Monuments	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	General consultancy costs	17/12/2020	692001	526.63	0.00	526.63	EAG Monuments	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Herringfleet - Completion of de	17/12/2020	692000	2735.73	0.00	2735.73	EAG Monuments	E054
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Hire of scaffold at Six Mile H	16/12/2020	691642	2926.00	585.20	3511.20	K.B.S Scaffolding Services	K088
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	High Mill and Mutton Mill cost	11/12/2020	691920	1900.00	380.00	2280.00	Andrew Morton Associates Ltd	M340
Broads Authority	Conservation of Cultural Heritage	HLF - Staff Costs - contr from	Supplies & Services	Provision of the Heritage Skil	18/11/2020	690767	20683.20	0.00	20683.20	City College Norwich	C155
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	2 telephone sessions 23/6/20 -	20/11/2020	691099	360.00	72.00	432.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Policy QLA-09W403-0013 land ch	25/11/2020	690764	280.00	0.00	280.00	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	7 x HP250 G7 notebooks grey (1	03/12/2020	691732	4129.93	825.99	4955.92	CCS Media Limited	C104
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Microsoft TMG replacement, Sop	11/11/2020	690759	2450.00	490.00	2940.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Sophos professional services (18/12/2020	692022	1600.00	320.00	1920.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	PA upgrade to v3.3, oracle upg	12/12/2020	691926	5937.50	1187.50	7125.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	12 months Nintex Workflow supp	07/12/2020	691081	5089.20	0.00	5089.20	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Arcserve renewal 2/12/20 - 1/1	30/11/2020	691622	1511.32	302.26	1813.58	CDW Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence fee/support - KCPOS ti	21/11/2020	691641	1035.00	207.00	1242.00	Kamarin Computers Ltd	K087
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual support agreement renew	30/11/2020	691107	1250.00	250.00	1500.00	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Aitken Clarke-Repairs	Supplies & Services	Basic maint of ML Aitken Clark	16/12/2020	692011	3345.64	669.12	4014.76	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	cost of basic refit plus extra	03/12/2020	691773	3222.50	644.50	3867.00	Cox's Boatyard Ltd	C143
Broads Authority	Recharged Support Costs	Legal - Belton Reach Moorings	Support Services	Professional charges re Lease	20/11/2020	691456	1375.50	275.10	1650.60	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Burgh Castle - Consult	Support Services	BA contribution towards legal	30/11/2020	690731	1800.00	0.00	1800.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Carrow Mooring - Cons	Support Services	Professional charges re Lease	20/11/2020	691455	1285.00	257.00	1542.00	Birketts LLP	B124

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Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Professional charges Re Genera	01/12/2020	692023	4780.50	956.10	5736.60	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Monitoring Officer July 2020	09/12/2020	691942	3336.69	667.34	4004.03	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Monitoring Officer November 20	11/12/2020	691944	3129.01	625.80	3754.81	East Suffolk Council	E057
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Professional charges re Advice	20/11/2020	691448	965.00	193.00	1158.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Oct	18/12/2020	692020	919.20	183.84	1103.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Whittingham - Cpns & P	Support Services	Professional charges re Dilapi	18/11/2020	691076	717.50	143.50	861.00	Birketts LLP	B124
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Other A	Support Services	Recruitment advertising	16/11/2020	691665	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Acle Bridge - Water	Supplies & Services	water and sewerage charges 16/	16/12/2020	691753	3815.02	0.00	3815.02	Wave	A056
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Aggregate/Shingle/Topsoil/Type	18/08/2020	691776	1853.17	370.63	2223.80	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Support Services	DH - Environment Agency, bespo	08/12/2020	691802	557.50	0.00	557.50	Barclaycard	8001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	01/12/2020	691908	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Aggre	Supplies & Services	2 ton type one; 1 ton 12m Type	09/11/2020	691777	1560.00	312.00	1872.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Aggre	Supplies & Services	12 ton ttype one; 10 ton top s	24/11/2020	691778	1142.50	228.50	1371.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Timbe	Supplies & Services	42 x 4.8m 47 x 100mm sawn tana	03/11/2020	691454	334.66	66.93	401.59	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease costs 1	04/12/2020	691789	385.61	77.12	462.73	Quadiant Finance Ltd formerly Neopost	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Support Services	Membership for the period 1/8/	30/11/2020	690728	1200.00	240.00	1440.00	Ambipar Response Limited	H286
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Depth gauges 3'6" - 8" (2 impe	30/11/2020	691643	640.00	128.00	768.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Premises - Beccles - Waste dis	Supplies & Services	Skip empty at Island Cottage 2	25/11/2020	690741	250.00	50.00	300.00	CR Hales Ltd	H284
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Novem	27/11/2020	691481	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Furnit	Supplies & Services	DH - Rapid Racking Ltd, 2x Rap	08/12/2020	691801	518.00	103.60	621.60	Barclaycard	8001
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Advert in North Norfolk AONB v	10/12/2020	691895	265.00	53.00	318.00	Countrywide Publications / Micropress	C479
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	DH - FR Jones & Son Ltd, 2x IS	08/12/2020	691805	359.70	71.94	431.64	Barclaycard	8001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	Transport related	LM - DVLA, road tax	08/12/2020	691808	265.00	0.00	265.00	Barclaycard	8001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Road Fund	Transport related	LM - DVLA, road tax	08/12/2020	691806	265.00	0.00	265.00	Barclaycard	8001
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Sonic tomograph test at How Hill	04/12/2020	691721	250.00	50.00	300.00	AT Coombes Associates Ltd	A040
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Train the Trainer 16/11/20 vir	10/11/2020	690747	1200.00	0.00	1200.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Train the trainer 23/2/21 for	26/11/2020	690748	250.00	50.00	300.00	Jarrold Training	J012
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CDM Awareness course for Timmy	13/11/2020	690771	295.00	59.00	354.00	Oak Tree Management & Training Ltd	O084
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Workplace training 11/11/20 &	23/11/2020	691111	1070.00	214.00	1284.00	ACAS	A007
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	75% Training course for Will D	20/11/2020	691090	1518.75	303.75	1822.50	International Correspondence Schools Ltd	I032
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental December 2020	07/12/2020	691786	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Other Advertising &	Supplies & Services	Contribution towards Visit the	15/10/2020	691079	500.00	0.00	500.00	Broads Tourism Limited	B541
Broads Authority	Recreation Management and Transport	Tourism - Other Advertising &	Supplies & Services	Sponsorship towards photograph	15/10/2020	691078	5000.00	0.00	5000.00	Broads Tourism Limited	B541
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Part fees re NPUK e-news desig	26/11/2020	691482	2160.00	432.00	2592.00	Common Ground Communication Ltd	C089
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Copywriting newsletter intervi	26/10/2020	690769	540.00	0.00	540.00	Faith Eckersall	E252
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Provision of website content s	25/11/2020	690756	1040.00	208.00	1248.00	Rubber Cheese Ltd	R297
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	Transport related	LM - DVLA, road tax	08/12/2020	691810	265.00	0.00	265.00	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	Transport related	LM - DVLA, road tax	08/12/2020	691812	265.00	0.00	265.00	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	Transport related	LM - DVLA, road tax	08/12/2020	691814	265.00	0.00	265.00	Barclaycard	8001
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Tax and first reg fee AP70 YSB	16/12/2020	691443	320.00	0.00	320.00	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Ford Transit Custom Ltd Van 34	16/12/2020	691441	23920.00	4784.00	28704.00	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Vauxhall Vivaro-e AP70 YYL	23/12/2020	691905	34982.49	6996.50	41978.99	Thurlow Nunn (JV) Ltd	T061
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	December lease payment	16/12/2020	691995	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800l of gas oil	20/11/2020	691990	1199.52	239.90	1439.42	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental Nov 2020	10/12/2020	691885	322.60	64.52	387.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	205l of Fuchs Plantohyd bio oil	30/11/2020	691989	686.90	137.38	824.28	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Portable petrol winch (serial	28/11/2020	691498	1295.00	259.00	1554.00	Orion Heating & Renewables Ltd	O014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	10 x tool tag unprogrammed gre	04/11/2020	691434	337.20	67.44	404.64	Reactec Limited	R258
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Hose assemblies and fittings	17/11/2020	691103	365.62	73.12	438.74	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Lift vessel into and out of wa	28/11/2020	690740	399.12	79.82	478.94	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	December lease payment	27/12/2020	691996	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	Drive plate and coupling	16/12/2020	692002	402.00	80.40	482.40	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	Coupling	23/11/2020	691661	288.49	57.70	346.19	Selwood Ltd	S114
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Hoveton Tic 2/9/20 - 1/12/20 -	09/12/2020	691116	251.97	12.59	264.56	SSE	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	23 x Sonis helmet ear defender	11/12/2020	691927	488.98	97.80	586.78	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	WEG - Contractor Services	Supplies & Services	Hire of Amphibious digger work	15/12/2020	691934	7450.00	1490.00	8940.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 2/9/20 - 1/12/20 - Actual	09/12/2020	691120	602.92	120.58	723.50	SSE	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Nov	27/11/2020	691480	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charges for the period	01/12/2020	690758	9818.08	0.00	9818.08	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent for the period 25/12/20 -	01/12/2020	690757	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138