

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 - Careys Meadow - C	Supplies & Services	Topographical survey to determ	05/05/2021	701955	1450.00	290.00	1740.00	Anglia Land Surveys Limited	A258
Broads Authority	Recharged Support Costs	Asset Mgmt-St Benets Abbey-Con	Support Services	Prof fees in connection with r	12/05/2021	706124	2160.00	432.00	2592.00	Leathes Prior Solicitors	L241
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Filming and editing of Boating	17/05/2021	704867	2950.00	0.00	2950.00	JH Film Productions	J263
Broads Authority	Promoting Understanding	Boat Trip-Ra-Leases Land	Supplies & Services	Mooring of Ra for the period 1	28/04/2021	703002	652.09	130.42	782.51	EC Landamere & Co Ltd	L262
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1b Ext Expertise -	Support Services	First Level Controller reports	10/05/2021	705630	1500.00	300.00	1800.00	Lees Accountants	L054
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Wetland feasibility contract B	24/05/2021	706139	9800.00	1960.00	11760.00	Hummingbird	H426
Broads Authority	Promoting Understanding	Communications - Subscriptions	Support Services	Renewal of copyright licence N	24/05/2021	706148	968.00	193.60	1161.60	NLA Media Access Limited	N109
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for April 2021	30/04/2021	702999	2090.00	418.00	2508.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for May 2021	27/05/2021	708301	1402.50	280.50	1683.00	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Sign for THC garden	13/05/2021	705629	373.00	74.60	447.60	Leach Colour Limited	L244
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 29/4/21	06/05/2021	704865	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 13/5/21	17/05/2021	706071	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 12/5/21 - Bel	17/05/2021	706069	567.57	113.51	681.08	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press advert 12/5/21 - Bel	17/05/2021	706067	679.95	135.99	815.94	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Relocate summer house from wat	19/05/2021	704909	2140.00	428.00	2568.00	G & H Services	G198
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP online renewal for the per	01/05/2021	703000	3140.00	0.00	3140.00	Haymarket Media Group Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	26/4/21 moving 2 diggers from	30/04/2021	705557	420.00	84.00	504.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Hire of crane for 2 man contra	30/04/2021	703137	1090.00	218.00	1308.00	A W Plant Services Ltd	A278
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Move concrete pump from Thorpe	17/05/2021	706078	390.00	78.00	468.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Hire of Polaris Ranger for the	09/04/2021	705607	467.14	93.43	560.57	Bradshaw Electric Vehicles	B145
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Gel'ston to Becc	Supplies & Services	23/4/21 moving 2 diggers from	30/04/2021	705556	420.00	84.00	504.00	PO Almey & Sons	A004
Broads Authority	Promoting Understanding	Events - Contractor Services	Support Services	Media monitoring software (yel	31/10/2020	701973	4000.00	800.00	4800.00	Kantar	K025
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Set up of event submission and	18/05/2021	706128	1100.00	220.00	1320.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Promoting Understanding	Events - Subscriptions & Membe	Support Services	LGComms membership 2021/22	29/04/2021	703147	250.00	50.00	300.00	LGComms	L051
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	Hire of Protech Fencing Hammer	18/05/2021	706127	320.00	64.00	384.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Recharge of TIAA internal audi	04/05/2021	703132	5477.54	1095.51	6573.05	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal transaction charges -	30/04/2021	705756	6836.88	0.00	6836.88	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Conservation grazing visit/tre	30/04/2021	705595	948.25	189.65	1137.90	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	VSG (Visitor Safety Group) mem	06/05/2021	704919	2000.00	0.00	2000.00	Outdoor Recreation Northern Ireland	O082
Broads Authority	Conservation of Cultural Heritage	HLF - 2C3 - contr from reserve	Supplies & Services	300 waymarking discs	13/05/2021	705656	289.50	57.90	347.40	Brisco	B142
Broads Authority	Conservation of Natural Environment	HLF - 3E3 - contr from Reserve	Supplies & Services	2 films at Thorpe Marshes, Tho	30/04/2021	703139	960.00	192.00	1152.00	Archant Ltd	E007
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Transport related	Replace cambelt/auxiliary belt	22/04/2021	706046	310.78	62.16	372.94	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	2 Days on site removing sail f	05/05/2021	705594	740.00	148.00	888.00	TWCM Woodworking	T078
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	SYWG Wild Patch Project delive	27/05/2021	708314	3360.00	0.00	3360.00	South Yare Wildlife Group	S121
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	SYWG Wild Patch project delive	27/05/2021	708315	3360.00	0.00	3360.00	South Yare Wildlife Group	S121
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	SYWG Wild Patch project delive	27/05/2021	708316	3360.00	0.00	3360.00	South Yare Wildlife Group	S121
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Bid writing services for submi	28/04/2021	701984	3000.00	600.00	3600.00	Out There Arts	O086
Broads Authority	Conservation of Cultural Heritage	HLF - Community Engagement	Support Services	Prof charges re Dispute with C	22/04/2021	705600	345.00	69.00	414.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Insurance of Yare House for th	28/05/2021	708312	1797.26	0.00	1797.26	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services for May 202	01/05/2021	705623	320.07	64.01	384.08	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	2 Aruba	30/04/2021	703016	2510.52	502.10	3012.62	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	4 Windows server datacenter pe	21/05/2021	708308	15540.72	3108.14	18648.86	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	2 HPE 5 year foundation care t	25/05/2021	708309	1185.60	237.12	1422.72	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	HPE Bundle	26/05/2021	708310	22785.72	4557.14	27342.86	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Soti licence renewal for the p	30/04/2021	702997	1303.50	260.70	1564.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Birmingham SQL server April 20	10/05/2021	705545	320.00	64.00	384.00	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Silktide monitor April 2021 -	10/05/2021	705544	705.33	141.07	846.40	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Partnership costs, portal memb	10/05/2021	705543	9166.77	1833.35	11000.12	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Annual DMS costs April 2021 -	28/04/2021	703148	4315.00	863.00	5178.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Microsoft 365 software licence	29/04/2021	701987	938.40	187.68	1126.08	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Supply and fit clear uv protec	21/05/2021	706137	385.00	77.00	462.00	EnGraphics Limited	E065
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	26/05/2021	706138	852.37	42.62	894.99	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal Station Radio (UK) lic	05/05/2021	703012	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Recharged Support Costs	Legal - Berney Arms - Cons & P	Support Services	Prof charges Re Purchase of la	10/05/2021	705604	529.50	105.90	635.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Brundall Chrch Fen - C	Support Services	Prof charges Re Lease Renewal	10/05/2021	705605	829.00	165.80	994.80	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Burgh Castle - Consult	Support Services	Prof charges Re Lease at Burgh	10/05/2021	705603	766.88	153.38	920.26	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges Re Thorpe Island	28/04/2021	701966	584.50	116.90	701.40	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	VAT only on Prof charges fee i	18/05/2021	706115	560.00	140.00	700.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re General Advice	19/05/2021	706133	555.00	111.00	666.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees for MO advice for th	12/03/2021	704883	331.50	66.30	397.80	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges 25/3/21	07/05/2021	705546	270.40	54.08	324.48	Norfolk County Council	N002

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Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges 25/3/21	07/05/2021	705549	2888.40	577.68	3466.08	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Rockland St Mary Stait	Support Services	Prof charges in connection wit	21/05/2021	706134	1487.50	297.50	1785.00	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Rent of Belaugh Staithe for th	01/04/2021	704885	977.00	0.00	977.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Lifting of pontoons 5/5/21	07/05/2021	705596	575.00	115.00	690.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Rent of Wroxham Viaduct Moorin	01/04/2021	704886	4894.21	0.00	4894.21	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Installation of pontoon at Suf	25/05/2021	706141	5800.00	1160.00	6960.00	Kerr's Quays Ltd	K026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Horning Marsh lease payment 13	19/05/2021	704913	625.00	0.00	625.00	MA Kittle & Son	K071
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wroxham Broad Island-	Supplies & Services	Rent of Wroxham Island for the	01/04/2021	704887	1056.26	0.00	1056.26	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Powerwashing at Mutford Lock	16/06/2021	706056	2285.00	0.00	2285.00	Sweep 'N' Clean Property Maintenance Ltd	S171
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Supplies & Services	National Parks Partnership LLP	27/04/2021	701980	8500.00	1700.00	10200.00	National Parks Partnerships LLP	N061
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 MPH speed circles (5x5pmh a	30/04/2021	704903	1350.00	270.00	1620.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Various signs: 20 x 600mm dia	30/04/2021	704904	2044.50	408.90	2453.40	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage services for the perio	30/04/2021	705552	271.43	54.29	325.72	OASIS Group	A213
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Employee Related	MCA level P1 Oil Spill Course,	17/05/2021	706113	2000.00	400.00	2400.00	Adler & Allan	A301
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile phone line rental for M	01/05/2021	705608	321.71	64.34	386.05	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile phone calls cost for Ap	01/05/2021	705609	671.98	134.39	806.37	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	3mm depth gauges: 4 x 7-10ft,	30/04/2021	704911	712.00	142.40	854.40	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Planning M&A - Mobile Phones c	Support Services	Mobile phone call costs for Ap	01/05/2021	705611	361.29	72.26	433.55	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Pool Cars/Parking - BX58 ZKU -	Transport related	Breakdown cover 30/4/21 - 29/4	12/05/2021	704130	369.67	0.00	369.67	RAC Motoring Services	R261
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Quarterly Rent for Buttles Bar	28/05/2021	706144	1500.00	0.00	1500.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for April	28/04/2021	701968	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Dockyard cleaning for May 2021	27/05/2021	708298	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity at Dockyard Boatsh	14/05/2021	704874	3441.57	688.31	4129.88	SSE	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire of 50ton mobile crane for	04/05/2021	703153	1850.00	370.00	2220.00	R J Crane Hire Limited	R292
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Rent of Horning Water Works fo	18/05/2021	705662	4500.00	0.00	4500.00	Northumbrian Water Limited	A074
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Printing and installation of R	06/05/2021	704910	681.00	136.20	817.20	Healeys Printers Ltd	H433
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Road Fund	Transport related	LM - 09/04/2021 - DVLA, road t	08/05/2021	705998	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contribution from re	Transport related	Deposit for 2 Nissan eNV200 Vi	10/05/2021	703114	4000.00	0.00	4000.00	Desira Group plc	D051
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contribution from re	Transport related	Purchase of Nissan E-NV200 reg	31/05/2021	706033	27250.00	5450.00	32700.00	Desira Group plc	D051
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contribution from re	Transport related	Purchase of Nissan E-NV200 reg	31/05/2021	706028	27250.00	5450.00	32700.00	Desira Group plc	D051
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Monthly rental of pagers for M	06/05/2021	704864	259.42	51.88	311.30	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Works to recover sunken housebo	19/05/2021	706140	1200.00	240.00	1440.00	Kerr's Quays Ltd	K026
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE annual subscription 2021/2	21/05/2021	706145	21300.00	0.00	21300.00	National Parks England	E015
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Repai	Supplies & Services	Repairs at Barton Angler site	20/05/2021	706150	390.41	78.08	468.49	Panks Engineers Ltd	P037
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Waste	Supplies & Services	Waste collections at Gayes Sta	20/05/2021	706149	1636.20	0.00	1636.20	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	80x5.1m 47x100mm sawn tanalise	14/05/2021	706111	1312.58	262.52	1575.10	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	30/04/2021	706059	307.80	61.56	369.36	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	1 day emergency first aid at w	12/05/2021	706123	588.00	117.60	705.60	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for May 2021/other	10/05/2021	705554	369.73	73.94	443.67	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	AB - 19/04/2021 - Facebook, so	08/05/2021	705966	1734.43	0.00	1734.43	Barclaycard	B001
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	National Parks litter awarenes	17/05/2021	706063	7450.00	1490.00	8940.00	Contented Brothers Ltd	C092
Broads Authority	Promoting Understanding	UK NP Comms - Contributon fm R	Supplies & Services	Copywriting - 3 articles Sprin	12/05/2021	706120	540.00	0.00	540.00	Faith Eckersall	E252
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Transport related	Breakdown cover 30/4/21 - 29/4	12/05/2021	704129	369.67	0.00	369.67	RAC Motoring Services	R261
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Repairs	Transport related	Full service incl brake pads/d	13/05/2021	708305	499.94	99.99	599.93	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Repairs	Transport related	Full service	07/05/2021	706147	372.35	74.47	446.82	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXR - Road Fun	Transport related	LM - 22/04/2021 - DVLA, road t	08/05/2021	706014	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Road Fun	Transport related	LM - 22/04/2021 - DVLA, road t	08/05/2021	706016	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Road Fun	Transport related	LM - 22/04/2021 - DVLA, road t	08/05/2021	706008	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO15ULW - Road Fund	Transport related	LM - 22/04/2021 - DVLA, road t	08/05/2021	706010	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO68 HGY - Diesel	Transport related	Diesel	04/05/2021	705760	295.52	0.00	295.52	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Diesel	Transport related	Diesel	04/05/2021	705773	255.31	0.00	255.31	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Road Fun	Transport related	LM - 22/04/2021 - DVLA, road t	08/05/2021	706012	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	Repairs to radiator cooling fa	06/05/2021	704918	315.72	63.14	378.86	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete Pump	Supplies & Services	Service of concrete pump	30/04/2021	705558	1451.80	290.36	1742.16	Putzmeister Limited	P323
Broads Authority	Conservation of Natural Environment	Yes & Equip - Concrete pump -L	Supplies & Services	Lease payment May 2021	16/05/2021	705895	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	3000l of red diesel to Thorpe	07/05/2021	705799	1585.20	317.04	1902.24	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	2800l of red diesel delivered	20/05/2021	705797	1500.80	300.16	1800.96	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for April 202	13/05/2021	706025	322.60	64.52	387.12	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	Transport related	PWLB half yearly interest repa	17/05/2021	704868	1044.20	0.00	1044.20	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	Yes & Equip - JCB JS180 2021 -	Transport related	PWLB half yearly capital repay	17/05/2021	704869	10036.12	0.00	10036.12	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	5 Dritz oil net booms 12.5cmx	17/05/2021	706119	380.05	76.01	456.06	Darcy Products Ltd	D023

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Sun lotion and insect repellen	27/04/2021	704082	375.00	75.00	450.00	Mainman Supplies Ltd	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	All fleet extra 15w40 208L	20/05/2021	708295	470.08	94.02	564.10	Certas Energy t/as Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Fire extinguisher service/exch	27/04/2021	701997	366.18	73.23	439.41	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Mini sizer 60mm sq HD mesh pan	07/05/2021	705632	336.50	67.30	403.80	McCloskey Equipment Ltd	M059
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Repairs to flotation tank/pont	26/05/2021	708304	1992.00	398.40	2390.40	Marine Weld Fabrication	M342
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	Inspect/repair modifications t	09/05/2021	705624	5869.15	1173.83	7042.98	Delden Cranes Ltd	D053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Service JCB	22/04/2021	701979	792.22	158.44	950.66	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease payment May 2021	27/05/2021	705896	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Tetra Helm Pump 45	17/05/2021	704884	597.60	0.00	597.60	Wills Ridley Limited	W107
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	2.5inch prop shaft, coupling,	29/04/2021	704071	1500.00	300.00	1800.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Support Services	Recruitment advertising	10/05/2021	706087	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 metal compasses, 12 owl hat	19/05/2021	706142	271.44	54.29	325.73	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly necklaces, shell dra	13/05/2021	706057	696.00	139.20	835.20	Talbot Fashions LLP	T064
Broads Authority	Promoting Understanding	Visitor Ctrs-Security & Fire S	Supplies & Services	Fire extinguisher service/exch	27/04/2021	701998	366.17	73.24	439.41	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Supplies & Services	Electricity at GYYS 2/2/21 - 1	18/05/2021	706055	605.96	121.19	727.15	SSE	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental/emptying for April	30/04/2021	705550	311.80	62.36	374.16	Norse Waste Solutions	N045
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Apr	28/04/2021	701967	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Yare house cleaning for May 20	27/05/2021	708297	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge for Yare House	01/06/2021	706050	11220.79	0.00	11220.79	Savills (UK) Ltd Clients Account	S138
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent of Yare House 24/6/21 - 2	01/06/2021	706049	42669.30	0.00	42669.30	Savills (UK) Ltd Clients Account	S138