



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 Cultural Heritage	HLF - 4D - contr from reserves	Supplies & Services	First half of design fee - Bur	07/10/2021	750537	1000.00	0.00	1000.00	Robert Fairclough	F054
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	Full service	05/10/2021	751976	323.11	64.62	387.73	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO068 HGY - Repairs	Transport related	Full service	05/10/2021	751978	328.21	65.63	393.84	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO67KTL - Veh Rep &	Transport related	Full service-front and rear br	06/10/2021	751980	486.85	97.37	584.22	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AU68 OVA - Repairs	Transport related	Full service	14/10/2021	752106	306.84	61.36	368.20	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Repairs to PVC cover	30/09/2021	750173	394.00	78.80	472.80	Jeckells & Son Ltd	J030
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Hire of conference room and pr	30/09/2021	752083	328.00	0.00	328.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Business Improvement District	07/10/2021	751974	635.00	0.00	635.00	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	HLF - 3E2 - Contr from reserve	Supplies & Services	HLF grant for partner project	30/04/2021	751985	647.00	0.00	647.00	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Rent for Cockshoot Dyke moorin	30/04/2021	751984	963.62	0.00	963.62	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	FiPL - External Contributions	Supplies & Services	FIPL application BA009_purc	01/11/2021	752908	2900.77	0.00	2900.77	J Nicholls	N153
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Motor LEM-200-D135 Z1900	05/10/2021	750591	1627.89	325.58	1953.47	AR Peachment Ltd	P009
Broads Authority	Conservation of Cultural Heritage	HLF - 2A - contr from reserves	Supplies & Services	Work re Wherry Lines Interpret	11/10/2021	752085	1450.00	0.00	1450.00	Nick Patrick	P057
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	Transport related	Interest repayment due 15/11/2	18/10/2021	752005	949.64	0.00	949.64	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB JS180 2021 -	Transport related	Capital repayment due 15/11/21	18/10/2021	752006	10136.48	0.00	10136.48	Public Works Loan Account	P219
Broads Authority	Conservation of Natural Environment	CANAPE - WP 1a Ext Expertise -	Supplies & Services	Printing of 100 copies of a 44	05/10/2021	752882	430.35	0.00	430.35	Printing Group Netherlands BV	P341
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	22/10/2021	752224	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Conservation of Cultural Heritage	HLF - 2C1 - Contr from Reserve	Supplies & Services	Match contribution - Green Rec	30/09/2021	750610	10000.00	0.00	10000.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity at Ranworth 2/7/21	13/10/2021	752111	460.95	23.04	483.99	SSE	S254
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk annual contribut	11/10/2021	752112	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Contrac	Supplies & Services	Chet river scrub clearance	29/10/2021	752867	1950.00	0.00	1950.00	Lawrence Watts	W022
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Fidelity Guarantee Crime Polic	15/07/2021	750701	2093.63	0.00	2093.63	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors plant insurance po	13/10/2021	750700	449.53	0.00	449.53	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism insurance policy 1/6	13/10/2021	750705	700.87	0.00	700.87	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Local Authority Comb policy 1/	13/10/2021	750703	39451.07	0.00	39451.07	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Local Authority Comb policy 1/	13/10/2021	750702	11057.41	0.00	11057.41	Zurich Municipal	Z004
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	BRASC policy renewal from 1/11	11/09/2021	750179	608.16	0.00	608.16	Zurich Insurance plc	Z005