

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	NPS Prof.Fees - Feb.2015	28/02/2015	291841	843.08	168.62	1011.70	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS Prof.Fees - Feb.2015	28/02/2015	291846	393.75	78.75	472.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt-Rockland St Mary-Co	Premises Related	NPS Prof.Fees -Feb 2015	28/02/2015	291851	455.00	91.00	546.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - St Olaves - Consu	Premises Related	NPS Prof.Fees - Feb.2015	28/02/2015	291848	393.75	78.75	472.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates 2015/16	09/03/2015	292919	1296.00	0.00	1296.00	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Wood -	Premises Related	NPS Prof.Fees - Feb.2015	28/02/2015	291844	694.98	139.00	833.98	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Rates 2015/16	10/03/2015	292888	600.00	0.00	600.00	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates 2015/16	09/03/2015	292914	720.00	0.00	720.00	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Lake Restoration Review - Fina	26/03/2015	294124	31985.00	6397.00	38382.00	University of Stirling	U010
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Annual fisheries surveys of Cr	04/03/2015	290762	949.38	189.88	1139.26	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Project management for South F	13/03/2015	292920	3825.00	765.00	4590.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	3 x Days Reed Restoration	22/03/2015	293189	480.00	0.00	480.00	Marcus J Satchel	M015
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fisheries Survey of Ormesby Br	25/03/2015	294079	5754.25	1150.85	6905.10	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Survey Studies Haddiscoe Islan	09/03/2015	291685	400.00	0.00	400.00	Wheatfen Partnership	W030
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	EDP - Notice to Mariners No.4	31/03/2015	294979	455.50	91.10	546.60	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Liana-Clothing_ Unif	Supplies & Services	SB - Baltic Safety Argus lifeje	08/03/2015	294677	505.05	101.02	606.07	Barclaycard	B001
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Crane craft out of water & pre	14/03/2015	292897	2043.80	408.76	2452.56	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	UEA Student Support - Ulysse P	26/03/2015	295043	5000.00	0.00	5000.00	University Of East Anglia	U047
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	650 x Black Vinyl Numbers : Li	17/03/2015	292883	287.00	57.40	344.40	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for the period 01.08.14 -	25/03/2015	294832	2112.50	0.00	2112.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - M	27/03/2015	295013	1472.50	294.50	1767.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Support Services	Black only Ad in the Broadcast	10/03/2015	292893	3500.00	700.00	4200.00	Countrywide Publications	C479
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contractor Service	Supplies & Services	Sediment analysis Rockland Sta	27/02/2015	288617	270.00	54.00	324.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Oth	Support Services	EDP Advert - Notice to Mariner	28/02/2015	291834	260.28	52.06	312.34	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Other a	Support Services	EDP - Notice to Mariners No.5	31/03/2015	294981	303.66	60.73	364.39	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	EDP Advert - Planning Officer	31/03/2015	294980	835.64	167.13	1002.77	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Advert - Planning Applicat	28/02/2015	291839	303.66	60.73	364.39	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions - 12 & 18/3/15	31/03/2015	294983	433.80	86.76	520.56	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Replacement & Repair of electr	25/03/2015	294080	2062.74	412.55	2475.29	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Rechargeable cost	Supplies & Services	Visits By Schools 2013/14 - 48	01/03/2015	292882	1080.00	0.00	1080.00	BTAC Services Ltd	B476
Broads Authority	Promoting Understanding	Events - Contractor Services	Support Services	EDP advert -Hoseasons Outdoor	31/03/2015	294984	4200.00	840.00	5040.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination & Admin Support	03/04/2015	295026	1589.85	0.00	1589.85	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Go Wild at Barton Broad 2015 -	31/03/2015	295035	500.00	100.00	600.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	EDP Advert - Senior Finance As	31/03/2015	294982	398.00	79.60	477.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit -1/1 - 31/3/15	02/04/2015	295040	9905.00	1981.00	11886.00	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	February transaction charges	28/02/2015	293492	602.71	0.00	602.71	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 08/12/14 to 01/03	16/03/2015	294572	695.20	0.00	695.20	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	5 x days Scrub Removal	23/03/2015	294060	800.00	0.00	800.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham-Contracto	Supplies & Services	Scrub Clearance at Whitlingham	22/03/2015	294094	800.00	0.00	800.00	Marcus J Satchel	M015
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	50 x Rearming Packs	18/03/2015	292931	914.20	182.84	1097.04	Crewsaver	C017
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Development of Sage payments c	28/02/2015	290802	1050.00	210.00	1260.00	Serengeti Systems Ltd	S036
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS Maintenance Renewal - U	10/03/2015	291619	10078.00	2015.60	12093.60	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Tolls system maintenance 01.01	13/03/2015	292314	3848.00	769.60	4617.60	Serengeti Systems Ltd	S036
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	UFM annual maintenance 01.04.1	05/03/2015	293342	6050.41	1210.08	7260.49	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	National Parks Portals Subscri	26/03/2015	294058	10000.00	2000.00	12000.00	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Scansation Telephone & E-Mail	20/03/2015	294115	1495.00	299.00	1794.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Website integration 2015-2018	26/03/2015	294815	3366.00	673.20	4039.20	New Vision Group Ltd	N220
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Remaining balance for new aeri	16/03/2015	292906	4535.00	907.00	5442.00	Getmapping plc	G200
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/3 - 17/4/1	18/03/2015	293203	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Support Services	Quarter Page Advert in Boating	12/03/2015	291651	400.00	80.00	480.00	Mercator Media Limited	M013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	First years basic maintenance	28/03/2015	294996	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Service Hot Air Heater, Replac	28/03/2015	294997	317.06	63.41	380.47	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Stud & nut, mount hardness (12	25/02/2015	290784	366.60	73.32	439.92	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	368 Litres Diesel	24/03/2015	294117	368.00	73.60	441.60	Summer Craft	S414
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Refit Costs	13/03/2015	292894	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra Refit Costs	13/03/2015	292895	2813.95	562.79	3376.74	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Sliding window 50% cost	18/03/2015	292310	329.99	0.00	329.99	Seaglaze Marine Windows Ltd	S086
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Inverter/Charger	31/03/2015	295037	748.80	149.76	898.56	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Strip & Rebuild Turbo Unit	31/03/2015	295038	295.00	59.00	354.00	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Support Services	Practical Law Subscription - 1	04/03/2015	291831	1750.00	350.00	2100.00	Thomson Reuters (Professional) UK Ltd	T042
Broads Authority	Recharged Support Costs	Legal-General-Subscription & M	Support Services	Online Subscription Westlaw UK	23/03/2015	294121	4599.49	919.89	5519.38	Thomson Reuters (Professional) UK Ltd	T042

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	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -Feb.201	09/03/2015	291688	6178.01	1235.60	7413.61	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Disbursements Counsel's Fees -	09/03/2015	291689	600.00	120.00	720.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges - Feb.20	09/03/2015	291687	2161.16	432.23	2593.39	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Diving services for Feb 2015	27/02/2015	290797	5816.24	1163.24	6979.48	Underwater Surveys Limited	U029
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x Oak Stoneheaded Mooring	12/03/2015	293156	1581.00	316.20	1897.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Berney Arms-Contracto	Supplies & Services	Repair damaged chains at Berne	26/02/2015	291825	300.00	60.00	360.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Bramerton - Timber	Supplies & Services	74 x 5.4 MM Sawm D/Bevel Tanal	12/03/2015	295050	2207.79	441.56	2649.35	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Bramerton - Timber	Supplies & Services	67% cost of 89 x 4.5 MM Sawm T	12/03/2015	295053	400.50	80.10	480.60	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Burgh Castle-Contract	Supplies & Services	Renew 60 meters of steel quayh	26/02/2015	291824	4000.00	800.00	4800.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Burgh Castle-Contract	Supplies & Services	Paint 2" Strip on front of Qua	24/03/2015	295012	400.00	0.00	400.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Chedgrave-Contractor	Supplies & Services	Refit chains at Chedgrave Comm	26/02/2015	291826	450.00	90.00	540.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Timber	Supplies & Services	21 x 47x225mm Sawm 25x25 Doubl	12/03/2015	294070	373.78	74.76	448.54	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Wayford Bridge-Timber	Supplies & Services	16 x 4.5 MM Sawm D/Bevel Tanal	12/03/2015	295049	725.54	145.11	870.65	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Contrac	Supplies & Services	Turntide Jetty Reconstruction	20/03/2015	292922	51662.00	10332.40	61994.40	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Contrac	Supplies & Services	Turntide Jetty Reconstruction	20/03/2015	293196	101338.00	20267.60	121605.60	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates 2015/16	09/03/2015	292918	588.00	0.00	588.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates 2015/16	09/03/2015	292917	2544.00	0.00	2544.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part bridge road, quarterly re	02/03/2015	294807	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Tolls/Info stickers	27/02/2015	288632	526.00	105.20	631.20	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 x Silver Frames & Printed A	27/02/2015	291686	1765.00	353.00	2118.00	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	11/03/2015	290779	3000.00	0.00	3000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Dec.2014	31/01/2015	291611	371.92	74.38	446.30	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls for Jan 2015	06/03/2015	292332	403.35	80.67	484.02	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals - Feb.2015	31/01/2015	291610	356.72	71.35	428.07	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line rental for March 2015	06/03/2015	292331	290.94	58.18	349.12	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Litter picking	03/03/2015	288646	4700.00	940.00	5640.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree and scrub clear	18/03/2015	292890	5925.00	1185.00	7110.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverbank Tree works - How Hil	26/03/2015	294992	684.00	136.80	820.80	Country Grounds Maintenance Ltd	C511
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	Pontoon Guide Pile Extensions,	21/03/2015	294093	3960.00	792.00	4752.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	Piloting tug Plaudit and ponto	27/03/2015	294808	300.00	0.00	300.00	Robin Bowling	B113
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	D12060 10x3mt	24/03/2015	294831	747.30	149.46	896.76	Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works-River Chet-Contr	Supplies & Services	Tree Felling on River Chet	20/03/2015	293200	330.00	0.00	330.00	DC Tabor	T043
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Statement Of Significance for	19/03/2015	294104	3000.00	600.00	3600.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Conservation area appraisals t	25/03/2015	294833	5000.00	0.00	5000.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Research into Stakeholder Perc	23/03/2015	294086	1050.00	210.00	1260.00	Insight Track Ltd	I182
Broads Authority	Recharged Support Costs	Westlaw M&A - Subs & Membersh	Support Services	Westlaw UK Services subscripti	01/03/2015	290768	2234.11	446.82	2680.93	Thomson Reuters	S073
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Support Services	NPS Prof.fees - Feb.2015	28/02/2015	291840	591.51	118.29	709.80	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Rates for Ludham workshop and	09/03/2015	290825	10846.00	0.00	10846.00	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Island cottage rates 2015/16	14/03/2015	292312	1584.00	0.00	1584.00	Waveney District Council	W095
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates 2015/16	10/03/2015	292889	13927.25	0.00	13927.25	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for March 2015	31/03/2015	294809	396.08	79.22	475.30	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	RR - Currys Bosch Washer/dryer	08/03/2015	294698	482.50	96.50	579.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWL payment interest due 31.03	12/03/2015	290770	4542.85	0.00	4542.85	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWL payment capital due 31.03.	12/03/2015	290769	7250.00	0.00	7250.00	Public Works Loan Account	P219
Broads Authority	Promoting Understanding	Public Relations - Contractor	Supplies & Services	Broadcaster Storage -9/3 - 8/4	09/03/2015	293201	375.00	75.00	450.00	Target Storage Services Ltd	T144
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Surveys and fish removal at Ba	30/03/2015	294814	1233.75	246.75	1480.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	PTO driven Saw Bench with tung	24/03/2015	294056	1105.00	221.00	1326.00	Agrihort	A219
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	70 x 3.6 P4E Tanalised Spruce,	31/03/2015	295004	639.01	127.80	766.81	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	8 x 2.1 Sawm Douglas Fir 4WWT	31/03/2015	295005	588.00	117.60	705.60	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	40 x 115x225mm Sleepers	31/03/2015	295006	680.00	136.00	816.00	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/4 - 3/5/15	16/03/2015	293184	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	UK ANPA Subs 2015-16	25/03/2015	294057	7750.00	1550.00	9300.00	UK Association National Park Authorities	A128
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Tree Surveys	24/03/2015	295055	315.00	63.00	378.00	AT Coombes Associates Ltd	A040
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree Surveys	24/03/2015	295057	968.00	193.60	1161.60	AT Coombes Associates Ltd	A040
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Timber	Supplies & Services	1 x 4.2 & 12 x 7.2 Sawm X-Cut	25/03/2015	295008	1481.41	296.28	1777.69	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdow-	Supplies & Services	Tree Surveys	24/03/2015	295056	677.00	135.40	812.40	AT Coombes Associates Ltd	A040
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for March 2015	31/03/2015	294810	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	2 x Oxford Benches	18/03/2015	292887	1838.00	367.60	2205.60	Britannic Garden Furniture Ltd	B026
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	16 x Reed panels	23/03/2015	294106	320.00	0.00	320.00	Reed Panel Company	R270
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Training and certificates for	26/03/2015	294816	260.00	52.00	312.00	First Aid Training Associates Ltd	F214
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Large vessel training 18 & 25.	05/03/2015	290809	300.00	0.00	300.00	Robin Bowling	B113

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF admin work for Feb/March 2	05/03/2015	288615	450.00	0.00	450.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Ma	11/03/2015	290842	532.33	106.47	638.80	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Updating of Enjoy the Broads S	30/03/2015	294995	600.00	120.00	720.00	Cool Places Ltd	C510
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	One Pitch in Marquee -Norfolk	25/03/2015	294103	471.50	0.00	471.50	Norfolk Bird Fair	N256
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	London Docklands 8th-10th Janu	31/01/2015	294573	258.31	51.66	309.97	Premier Inn	P002
Broads Authority	Recreation Management and Transport	Tourism - Tools & Equipment	Supplies & Services	Counter with Lockable Door, Ca	30/03/2015	295058	816.00	163.20	979.20	GGG Photo Graphics Ltd	G019
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Somerton Staithe Enhancement P	03/03/2015	288647	6687.00	0.00	6687.00	Somerton Parish Council	S085
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/4 - 17/5/15	02/03/2015	293183	351.68	70.33	422.01	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/4 - 14/5/15	16/03/2015	293185	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	01/04/2015	295080	260.81	52.16	312.97	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/4 - 10/5/15	16/03/2015	293186	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	18/03/2015	294800	1393.20	278.64	1671.84	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	16/03/2015	294802	1393.20	278.64	1671.84	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Mooring Fees at Fendercare - 2	27/02/2015	291623	250.00	50.00	300.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	JCB hire with driver, digger h	28/02/2015	290830	2392.95	478.59	2871.54	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Various wire/assembly	28/02/2015	288620	334.02	66.80	400.82	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Starter Motor	11/02/2015	293154	278.00	55.60	333.60	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to 2x Rofarm Sythes	06/03/2015	294114	490.70	98.14	588.84	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Various cylinders	28/02/2015	294797	255.32	51.06	306.38	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip - Timber	Supplies & Services	50 x 18mm OSB/3 1220x2440mm &	12/03/2015	294071	650.61	130.12	780.73	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Final Payment on "Gleaner" as	13/02/2015	291638	26750.00	0.00	26750.00	John Kearney Ltd	K006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Supply & fit Jabasco Pump, cut	02/03/2015	291650	5322.00	0.00	5322.00	John Kearney Ltd	K006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	1 x 93m Boom Hoist Rope	28/02/2015	292921	560.00	112.00	672.00	PJ Plant Hire	P054
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	6 x HR Sheet 4000x2000x6mm & 3	06/03/2015	291605	1559.25	311.85	1871.10	AJN Steelstock Limited	A046
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	February lease payment	16/02/2015	294570	1435.00	0.00	1435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	March lease payment	16/03/2015	294571	1435.00	0.00	1435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance 60 of 60	25/03/2015	294126	263.75	52.75	316.50	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud Pump-Tools & E	Supplies & Services	Stainless clamp and bolts 162-	09/02/2015	290805	656.00	131.20	787.20	Parker Hose and Fittings Ltd	P039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud Pump-Tools & E	Supplies & Services	Stainless clamp and bolts 162-	19/02/2015	290806	574.00	114.80	688.80	Parker Hose and Fittings Ltd	P039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Bosch Gear Pump, 45cc LS Pump,	31/03/2015	295014	2794.41	558.88	3353.29	Hercules Hydraulics Ltd	H413
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	February lease payment	26/02/2015	294563	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	March lease payment	26/03/2015	294567	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	February lease payment	03/02/2015	294543	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	March lease payment	03/03/2015	294546	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps, Coot Club books	26/02/2015	290803	613.12	0.00	613.12	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps	13/02/2015	290804	922.08	0.00	922.08	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	90 Nature Guides Butterflies/9	02/03/2015	290835	295.20	0.00	295.20	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	200 x Broads Maps	11/03/2015	292907	599.00	0.00	599.00	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	303 x Postcards	14/03/2015	292930	536.34	107.26	643.60	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	50 x Broads maps & 54 x Books	20/03/2015	294092	337.01	0.00	337.01	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates 2015/16	09/03/2015	292916	1200.00	0.00	1200.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect WCP - 2/2 - 1/3/15	10/03/2015	291677	615.01	123.00	738.01	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Rates WCP 01.04.15 - 31.03.16	21/02/2015	290834	6240.00	0.00	6240.00	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates 2015/16	09/03/2015	292915	2352.00	0.00	2352.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Services 01.04.15 - 31.03.16	13/03/2015	294804	481.56	96.31	577.87	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges - 4/12/14	25/03/2015	291680	5008.19	1001.63	6009.82	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Service Charge Yare House -25/	25/03/2015	291682	3727.94	745.59	4473.53	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent in advance - 25/3 - 24/6/	25/03/2015	291683	32137.00	6427.40	38564.40	Venturi Investments Ltd	V008
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Yare house rates 01.04.15 - 31	02/03/2015	292327	67048.00	0.00	67048.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for March 2015	31/03/2015	294811	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	NYS rates 01.04.15 - 31.03.16	02/03/2015	292328	2760.00	0.00	2760.00	Norwich City Council	N003
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates YYS 01.04.15 - 31.03.16	25/03/2015	294819	3360.00	0.00	3360.00	Great Yarmouth Borough Council	G015