

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	Fees for Jan 2015	31/01/2015	285480	1474.17	294.83	1769.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Fees for Jan 2015	31/01/2015	285481	665.00	133.00	798.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Worlingham - Cons	Premises Related	Fees for Jan 2015	31/01/2015	285483	404.66	80.93	485.59	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Wood -	Premises Related	Fees for Jan 2015	31/01/2015	285482	1255.88	251.18	1507.06	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	Supplies & Services	24 hr Public Moorings -1/1/15	02/02/2015	285120	521.72	104.34	626.06	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Schedule of Tolls/Tide Tables	28/01/2015	285490	1980.00	0.00	1980.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	130 toll pads	20/02/2015	286359	1380.00	276.00	1656.00	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	2000 x Broads Authority Hire L	03/02/2015	288448	1258.32	251.66	1509.98	SJL Print Media Ltd	S380
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Fe	27/02/2015	288438	1520.00	304.00	1824.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	8A contribution to Enjoy the B	04/02/2015	285152	5366.00	1073.20	6439.20	VisitNorwich Limited	N103
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial photography of Polkeys	10/02/2015	285501	450.00	90.00	540.00	HexCam Ltd	H036
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Charge code 1 at Horstead Fiel	23/01/2015	285100	363.62	0.00	363.62	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Equip H	Supplies & Services	Hire of Bulldozer & Operator -	31/01/2015	285186	2602.00	520.40	3122.40	Aylsham Plant Hire Ltd	A189
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertion -BA/2014/0423/FU	09/02/2015	285201	308.28	61.66	369.94	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	BA/2015/0035/LBC & BA/2015/004	23/02/2015	286259	376.22	75.24	451.46	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.fees - Oby Comparten	27/02/2015	286503	1600.00	320.00	1920.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Section 106 Monies - Ditchingh	27/02/2015	288319	14685.00	0.00	14685.00	Ditchingham Village Hall	D190
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Section 106 Monies - Ditchingh	27/02/2015	288320	2665.00	0.00	2665.00	Ditchingham Parish Council	D191
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Section 106 Monies - Ditchingh	27/02/2015	288321	300.00	0.00	300.00	N. East Suffolk Citizens Advice Bureau	N263
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Section 106 Monies - Ditchingh	27/02/2015	288322	2350.00	0.00	2350.00	Emmaus Norwich	E229
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	52 RFID meters	18/02/2015	286158	5655.60	0.00	5655.60	DigiCARD Systems Ltd	E129
Broads Authority	Promoting Understanding	Education - Materials & Con	Supplies & Services	Butterfly, Dragonfly & Damsel	20/02/2015	288437	310.83	0.00	310.83	Field Studies Council	F111
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination and admin suppor	02/02/2015	285063	1312.85	0.00	1312.85	Lynne Finnigan	F021
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination & Admin.support	02/03/2015	286488	1403.70	0.00	1403.70	Lynne Finnigan	F021
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charge	27/01/2015	285080	407.27	81.45	488.72	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Code of Practice on Local Auth	06/02/2015	285502	1380.00	0.00	1380.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Norfolk CC Payroll Charge - Fe	27/02/2015	288444	395.55	79.11	474.66	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Third quarterly invoice for ye	27/01/2015	285087	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	4.5 days cutting reed bed at B	03/02/2015	285083	720.00	0.00	720.00	S Lee	L037
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	4.5 days reed cutting at Buttl	03/02/2015	285084	720.00	0.00	720.00	Matthew Lee	L242
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Contribution towards checking	26/02/2015	286375	1590.00	0.00	1590.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Management Referral OHP Consul	17/02/2015	286235	280.00	0.00	280.00	Nfik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Epson DFX-900 Dot Matrix Print	14/02/2015	285858	2634.07	526.81	3160.88	Kelway (UK) Ltd	G161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	25 x Additional Support Points	30/01/2015	285147	625.00	125.00	750.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	2 x Nintex Forms Consultancy	27/02/2015	288447	1450.00	290.00	1740.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 - 18/2 - 1	17/02/2015	286254	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Extra repair work to ML Wensum	09/02/2015	285513	496.46	99.29	595.75	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	First years basic maintenance	09/02/2015	285514	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Repair work to ML Chet	09/02/2015	285512	665.96	133.19	799.15	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	Large boat stands, chain set	30/01/2015	285085	479.96	95.99	575.95	EYE Marine Limited	E020
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal Advice - Objectively Ass	05/02/2015	285153	875.00	175.00	1050.00	Mr Timothy Leader	L238
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges - Jan.20	20/02/2015	286495	8899.81	1779.96	10679.77	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Disbursements- Counsels' Fees	20/02/2015	286496	4151.66	830.34	4982.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -Jan.201	20/02/2015	286498	1932.52	386.50	2319.02	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Diving inspections to check, c	09/02/2015	285212	1800.00	360.00	2160.00	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	28 x bags Type One & 4 x bags	16/02/2015	286261	1200.00	240.00	1440.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	20 x bags Type One & 4 x bags	16/02/2015	286262	1000.00	200.00	1200.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	24 x tonne Type one & 25 x bag	23/02/2015	286263	2475.00	495.00	2970.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioner Cut-Cont	Supplies & Services	Fee re commissioners cut renew	11/02/2015	286364	760.00	152.00	912.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	Works at How Hill - fix timber	17/02/2015	286362	14960.00	2992.00	17952.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ludham Bridge-Contrac	Supplies & Services	Ludham Bridge moorings, delive	17/02/2015	286363	680.00	136.00	816.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Thorpe River Green-	Supplies & Services	Refurbishment (incl. extra tie	24/02/2015	288302	8300.00	1660.00	9960.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs - Height Under Bridge,SI	28/01/2015	285135	886.00	177.20	1063.20	Lamb's Signs	L036
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 letterheads 25th logo, 30	06/01/2015	285079	552.00	110.40	662.40	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica Copiers Lease Rental -	09/02/2015	285869	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls for Nov 2014	07/01/2015	286166	568.29	113.66	681.95	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	108 x Longitudinally Welded St	13/02/2015	285840	5076.00	1015.20	6091.20	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Contribution towards CDP Smart	04/02/2015	286178	491.07	0.00	491.07	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cott.Rent -18/11/14 -17	01/02/2015	285187	1250.00	0.00	1250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract & carpet cle	28/02/2015	286489	491.63	98.33	589.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Support Services	New lease agreement A8112789 K	23/01/2015	286345	279.32	55.86	335.18	Siemens Finance Limited	S104

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Bronze service contract for di	20/02/2015	286358	299.00	59.80	358.80	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of Rubbish & Wood S	18/02/2015	286253	420.00	84.00	504.00	Thomson's	T054
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	10000 Broadsheet 2015	30/01/2015	285086	1465.00	0.00	1465.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff recruitment	Support Services	Summer Seasonal Ranger Advert	28/02/2015	288442	298.00	59.60	357.60	Working Planet Limited	W290
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Support Services	1000 x Whittingham Parking Per	12/02/2015	285867	669.49	133.90	803.39	The Parking Shop	T187
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/3 - 3/4/15	16/02/2015	286231	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servc	Supplies & Services	Tree works at Potter Heigham &	03/02/2015	285148	1210.00	0.00	1210.00	South Norfolk Tree Services	S508
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets - F	28/02/2015	286490	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	11 x Reed Panels & wire	04/02/2015	285145	600.00	0.00	600.00	Reed Panel Company	R270
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	32.1 x 22x150mm, 6.6 x 47x150m	23/02/2015	288309	301.64	60.33	361.97	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Fe	10/02/2015	285497	533.33	106.67	640.00	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Signage (incl Notice	Supplies & Services	Evolution curved pop-up stand	11/02/2015	286124	995.00	199.00	1194.00	GGG Photo Graphics Ltd	G019
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Work at Dingy park Potter Heig	24/01/2015	286155	2013.75	402.75	2416.50	G & H Services	G198
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/3 - 17/4/15	01/02/2015	285139	351.68	70.33	422.01	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/3 - 14/4/15	16/02/2015	286232	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/3 - 10/4/15	16/02/2015	286233	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2352 Litres Gas Oil	16/02/2015	286217	1116.02	223.20	1339.22	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2872 Litres Gas Oil	17/02/2015	286218	1362.76	272.55	1635.31	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly mooring fees at Breydon	30/01/2015	285090	250.00	300.00	550.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	3 x days Hire of JCB with Driv	31/01/2015	285140	995.00	199.00	1194.00	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Lift Mud Pump in & out of wate	23/02/2015	286265	300.00	60.00	360.00	Norfolk Broads Direct Ltd	F085
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 x Depth Gauges	28/01/2015	285134	440.00	88.00	528.00	Lamb's Signs	L036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 x Powder Coated Alum.Depth G	28/01/2015	285138	440.00	88.00	528.00	Lamb's Signs	L036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Broom handles/heads, wipes, gl	30/01/2015	285077	319.04	63.80	382.84	Rexel UK Limited t/a Parker Merchating	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Royalty on Wherry 'Gleaner' @	16/02/2015	285873	1070.00	214.00	1284.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Service and repairs to fuel pu	19/01/2015	285091	295.00	59.00	354.00	JC Quantrell & Sons Ltd t/a EDS	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Supply & Certify Chain Slings	30/01/2015	285130	298.72	59.75	358.47	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic Maintenance 59 of 60	25/02/2015	288318	263.75	52.75	316.50	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Linear Actuator	10/02/2015	285203	269.33	53.87	323.20	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Diesel Engine	17/02/2015	286220	5050.00	1010.00	6060.00	Bartram Mowers Ltd	B530
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Telescopes, Bug Boxes, Gliders	11/02/2015	285859	1024.11	204.82	1228.93	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bookmarks, calenders, keyrings	06/02/2015	286154	836.14	167.23	1003.37	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Sticker Books, Nature Guides,	19/02/2015	288419	679.08	0.00	679.08	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly, Dragonflies & Damse	20/02/2015	288436	298.35	0.00	298.35	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Fix Toilet & Heating Plumbing	11/02/2015	286501	470.56	0.00	470.56	David Plume Limited	D028
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP electricity 02.01.15 - 01.	10/02/2015	285489	671.45	134.29	805.74	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - Feb.2015	28/02/2015	286492	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual Maintenance, Replace La	29/01/2015	285123	2516.94	503.39	3020.33	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	Labour charge to cut & frame v	24/02/2015	286351	254.74	0.00	254.74	Churchill Facilities Management Ltd	C055
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS Elect. - 21/11/14 -19/2/15	20/02/2015	286504	777.59	155.51	933.10	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage GYYS - 17/7/14 -21/1/	31/01/2015	285184	1027.79	0.00	1027.79	Anglian Water	A006