

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Psenner fractionation of six c	28/08/2013	177093	2,390.00	Phoslock Water Solutions (UK) Ltd	P286
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Repair	Supplies & Services	Installation of security light	17/09/2013	177232	261.77	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM 07 - Wroxham, Thorpe, Som	31/08/2013	176793	260.28	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Removal of stakes & obstructio	15/09/2013	177242	4,100.00	Gale Cruisers	G040
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Other Advertis	Support Services	NTM 09 - Breydon Bridge - 30/9	31/08/2013	176795	260.28	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Signage (incl	Supplies & Services	Caution Soft Mud' 'Keep Clear	26/09/2013	181176	430.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	20 x Short Visit Licence Pads	18/09/2013	177421	519.00	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - A	04/09/2013	176717	2,135.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - S	26/09/2013	181107	2,590.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Support Services	300 x Annual Report 2013	20/09/2013	181120	1,522.00	Gallpen Press Limited	G007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 30.08.13	09/09/2013	177002	855.52	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 22/9/13	23/09/2013	181165	418.48	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 26/9/13	25/09/2013	181188	321.36	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years - July 2013	24/09/2013	181197	1,010.70	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Mats &	Supplies & Services	10 x Rolls Stockfence & Fencin	20/09/2013	181179	512.40	Clarkes of Walsham Ltd	C002
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	6 days sedge restoration and c	07/09/2013	177010	930.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August transaction charges	31/08/2013	181475	399.00	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Bank charges 03/06/13 to 01/09	06/09/2013	181481	1,372.25	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	30 x Rearming Packs for Lifeja	20/09/2013	181201	465.90	Survitec Service & Distribution Ltd	C042
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Supplies & Services	Hepatitis vaccinations, HAV5 &	18/09/2013	177439	487.86	Nflik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	20 x Tube & Velcro Straps, 20	06/09/2013	181080	302.00	Reactec Limited	R258
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Premium Adjustment for New Lau	09/09/2013	176806	638.37	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/9 - 17/10/1	17/09/2013	181115	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	VHF Radios for New Launch	23/08/2013	181068	684.57	Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Engine alterations "Martin Bro	26/09/2013	181178	785.00	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Water - Ranworth staithe 13.06	12/09/2013	177240	482.53	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Qtly Rent in advance -Part Bri	02/09/2013	177103	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Moorings Herringfleet - 1/1/12	26/09/2013	181329	1,100.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls -July 2013	19/09/2013	177426	709.07	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Lifting & Transporting Weed Cu	23/09/2013	181189	1,650.00	Kingsley Farrington	K049
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Collection of 2 x Skips of Wee	11/09/2013	177095	440.00	Thomson's	T054
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of fencing for August	31/08/2013	177001	716.32	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	Sterndale fencing and gates	09/09/2013	176989	5,347.06	IAE	I010
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury July - Sept	24/09/2013	181196	2,682.15	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	RG - Robinsons Mercedes - Serv	08/09/2013	180406	399.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	RG - Robinsons Mercedes - Repa	08/09/2013	180404	673.13	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	Interest repayment to 30/9/13	09/09/2013	176737	5,067.03	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	Capital repayment to 30/9/13	09/09/2013	176736	7,250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	RR - Fire Protection - 8 x Dou	08/09/2013	180420	328.72	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Fieldbase -Sep.2013	30/09/2013	181183	540.80	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Contractor	Premises Related	Gutter cleaning	17/09/2013	177235	481.00	Gutter Force Ltd	G041
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Land spreading deployment appl	12/09/2013	177021	760.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Land spreading deployment appl	12/09/2013	177022	760.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Land spreading deployment appl	12/09/2013	177023	760.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Deployment Application Hardley	05/09/2013	176714	760.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Floor Mounted Press	23/08/2013	176724	369.00	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Deployment application	19/09/2013	177244	760.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Employee Related	CB - Wizz Air: FLight between	08/09/2013	180386	282.41	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Oak Lecturn Signs	27/09/2013	181441	598.00	Landmark Timber Products	L026
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	3000 x leaflets - 'How Hill'	04/09/2013	176716	473.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	50% Leaflets " Whittingham Cou	20/09/2013	181119	280.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental for the year from	13/09/2013	177245	465.10	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/10 - 3/11/13	16/09/2013	177435	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years - July -Sep.2013	24/09/2013	181195	531.00	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Support Services	50% Leaflets "Whittingham Coun	20/09/2013	181118	280.00	Gallpen Press Limited	G007

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Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.expenses - Sept.2013	30/09/2013	181327	975.00	JRV Ash	A208
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning - Neatishead Toilets	30/09/2013	181184	316.51	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Emptying & Cleaning Bins - 1/	23/09/2013	177462	360.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Litter Picking & Cleaning - 1/	23/09/2013	177463	480.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Serv	Supplies & Services	Pollard 20m Poplar - Bungay St	12/09/2013	177102	800.00	Waveney Tree Specialists	W303
Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	Supplies & Services	Quantified Tree Risk Assessmen	30/07/2013	181331	695.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Recharged Support Costs	Staff Training - CEO - ICT Tra	Employee Related	Access Bespoke - 8/10/13	03/09/2013	176745	437.50	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	First Aid Training - A.David,	02/09/2013	176803	693.00	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Planning - IC	Employee Related	Access Bespoke - 8/10/13	03/09/2013	176746	262.50	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	LC - Assoc for Heritage Interp	08/09/2013	180397	561.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Norfolk & Suffolk Planning Ski	19/09/2013	181174	1,500.00	Anglia Ruskin University	A230
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Hotel & train fares - B.Hanson	16/09/2013	177124	412.40	Simon Hooton	H354
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	LC - Stena Line: Ferry crossin	08/09/2013	180390	452.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for September	10/09/2013	176998	441.51	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Scrub clearance - Ormesby Broa	09/09/2013	177083	15,400.00	Paul Eldridge	E055
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	2 x Ridgistorm XL 900mmx6m Soc	18/09/2013	181122	1,497.26	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Service	10/09/2013	177004	274.18	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Lease costs 22.09.13 - 22.10.1	22/09/2013	177261	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/10 - 14/11/13	16/09/2013	177436	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.08.13 - 10.09.13	12/09/2013	177243	265.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	06/09/2013	177266	1,939.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3001 Litres Gasoil	18/09/2013	181110	2,017.87	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Long Reach Excavator -	30/08/2013	176727	1,090.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Tractor & Flail & Oper	20/08/2013	176738	288.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 7 x Workmats - 16/8 -	31/08/2013	176801	585.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Oxygen, argo, propane cylinder	31/08/2013	177264	267.32	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Engine oil	23/08/2013	177265	309.92	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Lift Barge from water onto qua	28/08/2013	176796	1,140.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	September lease payment	16/09/2013	181480	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	21 x Spark Plugs, 68 x Annual	22/08/2013	181066	455.62	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	5 x 700mm Diameter Red Marker	31/07/2013	176807	1,460.00	Sealite United Kingdom Limited	P276
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	JE - Sorbus Int'l - Haglog Inc	08/09/2013	180400	291.20	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	RR - Winchmax - 2 x wireless r	08/09/2013	180421	739.90	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	September lease payment	26/09/2013	181482	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance 42 of 60	26/09/2013	181325	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	2 x Ball Bearing Swivels	12/09/2013	177087	281.68	Independent Lifting Services Ltd	I004
Broads Authority	Promoting Understanding	Visitor Ctrs - Consultancy & P	Supplies & Services	Consultancy services to assist	11/09/2013	177011	810.00	Conselho Limited	C033
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Collins Guides/I Spy b	27/08/2013	177016	319.45	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Sept.2013	28/09/2013	181136	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Support Services	EDP insertion - Whitlingham Ca	31/08/2013	176794	260.28	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham tic 02.08.13 - 01.	10/09/2013	176990	774.30	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA for 2	25/07/2013	177233	5,409.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Rental & emptying Bins - Aug.2	01/09/2013	177091	457.29	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Support Services	Supply of annual maintenance a	21/08/2013	176999	463.00	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Container exchanges - Aug.2013	31/08/2013	177099	288.96	Veolia ES ( UK ) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - Yare House -Sept.20	30/09/2013	181185	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 04.06.13 -	06/09/2013	177258	3,045.60	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Car parking lines removal and	19/09/2013	177256	2,077.50	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Damage to common parts at YH I	19/09/2013	177259	1,340.87	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge -29/9 - 24/12/1	29/09/2013	177423	3,741.68	Highlight Consultancy Ltd	H013